



Steven L. Beshear
Governor

Leonard K. Peters
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
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David L. Armstrong
Chairman

James W. Gardner
Vice Chairman

Charles R. Borders
Commissioner

May 20, 2011

TO: DIVISION OF FILINGS

RE: Case No. 2010-00375
Meade County Rural Electric Cooperative Corporation
Alleged Failure to Comply With KRS 278.042

Please file in the administrative record of the above-referenced case the enclosed safety audit documents mailed to Commission Staff by Meade County Rural Electric Cooperative Corporation, which were received on May 13, 2011.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Derouen".

Jeff Derouen
Executive Director

Enclosure

cc: Parties of Record

Meade County Rural Electric Cooperative Corporation

Crew Work Procedures and Safety Observation Checklist

RECEIVED

MAY 13 2011

PUBLIC SERVICE
COMMISSION

DATE 1-24-11

CREW LEADER John Cross

SAFETY AUDIT
PERFORMED BY: _____

CREW MEMBERS Brad Camp

WO NUMBER _____

Craig Williams

VEHICLES 337, 304

Jason Wells

260 B

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices				
a. Cones				
b. Signs				
c. Flagman With Proper Equipment	✓			
5. Vehicle Grounds			✓	
6. Personal Grounds	✓			
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material			✓	
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS URD connections
No deficiencies noted
Good Work!

RECEIVED
MAY 16 2011
GENERAL COUNSEL

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 1-28-11
 Crew Leader/Foreman JACK TATE
 Crew Members Todd L. Brent M

Observer's Name T. Brand
 Vehicle #(s) 319 325 334

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			
5. Traffic control devices	✓		
a. Signs			
b. Cones	✓		
6. Flagman - with proper equipment			
7. Chocks	✓		
8. Fall protection	✓		
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓ ✓		
11. Equipment safety check made	✓		

Comment Tearing down ^{open wire} secondary's
Changing out KVA Re-routing Duplex

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 1/28/11 Observer's Name Roger Hurt
 Crew Leader/Foreman D BARR Vehicle #(s) 338, 341, 287, 381
 Crew Members K DITTO C VESSELS R KEEN

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment HARDWAREING POLES

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 1/28/11 Observer's Name Roger Hurt
 Crew Leader/Foreman J. Crosier Vehicle #(s) 337, 304, 318
 Crew Members J. Wentz C. Williams B. Camp

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: SETTING M/P + RUNNING SERVICE

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 1/31/11 Observer's Name K. Mattingly
 Crew Leader/Foreman T. Brunlett Vehicle #(s) 339
 Crew Members J. Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: put tpx on riser pipe / hook entrances
up after repairs
(work off ladder)

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 1/31/11 Observer's Name K Mattingly
 Crew Leader/Foreman G Duckert Vehicle #(s) 335 325 324 318
 Crew Members J Tate T Lucas D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagman - with proper equipment			
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: add poles / re-locate Kelt / by cu wire
side Rd line dead / grounded

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 2/14/11

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman D BARR

Vehicle #(s) 338 340

Crew Members R KEENE

K D, TU

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

CHANGING OUT BROKEN POLE

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 2/14/11 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman J. Crozier Vehicle #(s) 337, 318 304
 Crew Members C. Williams J. WENTZ

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment Changing pole

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 2-14-11 Observer's Name T. Brand
 Crew Leader/Foreman Greg Vehicle #(s) 344 324 335 319
 Crew Members J Brown J. Taul T Lucas D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			
5. Traffic control devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagman - with proper equipment			
7. Chocks	✓		
8. Fall protection			
a. Safety bells	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment Crew was working At GREEN Farm
Setting 6 sec poles 7 lights

Meade County Rural Electric Cooperative Corporation

Crew Work Procedures and Safety Observation Checklist

DATE 2-21-11 CREW LEADER Denny Bour & John Bessie
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Keith Ditta, Brad Camp
 WO NUMBER _____ Craig Williams, Richard Decker
 VEHICLES 316, 318, 340, 304 Charlie Versela, Jason Wang

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs	✓			
c. Flagman With Proper Equipment	✓			
5. Vehicle Grounds	✓			
6. Personal Grounds	✓			
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS Marked one live hose on 316 as suspect due to shallow cuts. #304 needs a new chain saw chain guard. #340 missing fire extinguisher seal & pin.

Complete building a 3¢ service
good work

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST

Date: 2/21/11

Observer's Name K Mattingly

Crew Leader/Foreman B Osckeny

Vehicle #(s) 324 319 & 335

Crew Members B Mingus

D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROP
1. Rubber Gloves and/or sleeves	✓	
2. Cover-up materials		
3. Personal protective equipment		
a. Eye/face protection	✓	
b. Hearing protection		
c. Hand protection	✓	
d. Foot protection	✓	
4. Vehicle or personal protective grounds		
5. Traffic control devices		
a. Signs		
b. Cones		
6. Flagman - with proper equipment		
7. Chocks	✓	
8. Fall protection		
a. Safety belts	✓	
b. Harness	✓	
c. Lanyards	✓	
9. Tailgate conference held	✓	
10. Proper equipment location and use (trucks, ladders, etc.)	✓	
11. Equipment safety check made	✓	

Comment

alg cu. wire

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST

Date: 2/24/11 Observer's Name K Mattingly
 Crew Leader/Foreman S Mutchall Vehicle #(s) 320 325 334
 Crew Members J Tate T Lucas

DESCRIPTION	USED PROPERLY	NOT USED PROP
1. Rubber Gloves and/or sleeves		
2. Cover-up materials		
3. Personal protective equipment		
a. Eye/face protection	✓	
b. Hearing protection		
c. Hand protection	✓	
d. Foot protection		
4. Vehicle or personal protective grounds		
5. Traffic control devices		
a. Signs		
b. Cones		
6. Flagman - with proper equipment		
7. Chocks	✓	
8. Fall protection		
a. Safety belts		
b. Harness	✓	
c. Lanyards	✓	
9. Tailgate conference held	✓	
10. Proper equipment location and use (trucks, ladders, etc.)	✓	
11. Equipment safety check made	✓	

Comment

changing pole / de-energized l.

Meade County Rural Electric Cooperative Corporation

Crew Work Procedures and Safety Observation Checklist

DATE 2-22-11 CREW LEADER Greg Dockery
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Joe Brown
 WO NUMBER _____ Beent Morgan
 VEHICLES 335 _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices			✓	
a. Cones			✓	
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	


COMMENTS transformer connections on Hospital
service
good crew.

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION CREW WORK PROCEDURES AND SAFETY OBSERVATION AND CHECKLIST

Date: 3/5/11
 Crew Leader/Foreman: J. Crosier
 Crew Members: J. Wenzel B. Crump C. Williams
 Observer's Name: Roger Hurt Roger Hurt
 Vehicle #(s): 338 318 314

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
	1. Rubber Gloves and/or sleeves	/	
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic control devices			/
a. Signs			/
b. Cones			
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: BUILDING... SPAN PR.

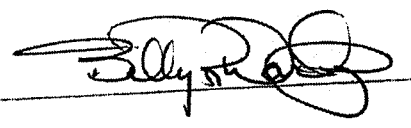


MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION CREW WORK PROCEDURES AND SAFETY OBSERVATION AND CHECKLIST

Date: 3/8/11
 Observer's Name Roger Hurt
 Crew Leader/Foreman D BARR
 Vehicle #(s) 338 301 287 340
 Crew Members K DITTO C JESSELS D KEEN

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment CHANGE OUT 2 PILES + PRIMARY



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 3-14-11 Observer's Name T. Brouil
 Crew Leader/Foreman Greg Dockery Vehicle #(s) 335- 319- 344
 Crew Members Joe B. Daniel - Brent - Bill Massey

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			-
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagman - with proper equipment			-
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment Changing out Broke Pole # 440581
Bentwood

Meade County Rural Electric Cooperative Corporation

Crew Work Procedures and Safety Observation Checklist

DATE 3-29-11 CREW LEADER Denny Barr
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Kirk Ditto
Charlie Verne
 WO NUMBER 11-7115-B
 VEHICLES 301, 340, 338 & 297 Richard Keene

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection	✓			
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs	✓			
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material			✓	
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS 301 has a fire Extingisher seal missing

Tracks were in good shape
the crew did excellent work.

Change service pole & change transformer pole.

Meade County Rural Electric Cooperative Corporation

Crew Work Procedures and Safety Observation Checklist

DATE 3-30-11 CREW LEADER Jack Tate

SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Joel Toub
Todd Lucas

WO NUMBER _____

VEHICLES 324, 305, 325

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection			✓	
c. Hearing Protection	✓			
d. Hand Protection			✓	
4. Traffic Control Devices			✓	
a. Cones			✓	
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection			✓	
a. Climbing Belt and Safety Strap	✓			
b. Harness (full body)	✓			
c. Lanyards			✓	
d. Ladders Secured	✓			
10. Proper Equipment Use and Location	✓		✓	
11. Trench/Shoring				

COMMENTS News 3 of service truck were in good condition

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin RECEIVED

MAY 13 2011

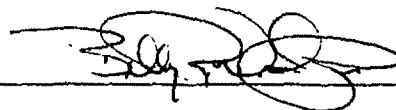
Date: 1-4-10
 Crew Leader/Foreman Chris Salyon
 Crew Members _____

Observer's Name Billy Wardrip PUBLIC SERVICE
 Vehicle #(s) _____ COMMISSION

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagger - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Hangin OCR's cutting in C-8's



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng Crew

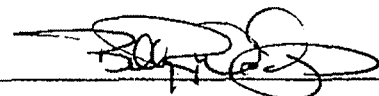
Date: 1-4-10
 Crew Leader/Foreman Ron Paynter
 Crew Members _____

Observer's Name Billy R. Wardrip
 Vehicle #(s) _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Steering in New 30 line



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin

Date: 2-14-11
 Crew Leader/Foreman Chris Salva
 Crew Members _____

Observer's Name Billy Wardrip
 Vehicle #(s) _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagmen - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Setting Laying wire out and setting
3 Ph poles in line
Goston Rep. Co.

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin

Date: 2-14-11
 Crew Leader/Foreman Ronald Douglas
 Crew Members _____

Observer's Name Billy Wardrip
 Vehicle #(s) _____

Setting Pole on Hardy Raymond RR 17h

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			<input checked="" type="checkbox"/>
2. Cover-up materials			<input checked="" type="checkbox"/>
3. Personal protective equipment	<input checked="" type="checkbox"/>		
a. Eye/face protection	<input checked="" type="checkbox"/>		
b. Hearing protection	<input checked="" type="checkbox"/>		
c. Hand protection	<input checked="" type="checkbox"/>		
d. Foot protection	<input checked="" type="checkbox"/>		
4. Vehicle or personal protective grounds	<input checked="" type="checkbox"/>		
5. Traffic control devices	<input checked="" type="checkbox"/>		
a. Signs	<input checked="" type="checkbox"/>		
b. Cones	<input checked="" type="checkbox"/>		
6. Flagman - with proper equipment	<input checked="" type="checkbox"/>		
7. Chocks			<input checked="" type="checkbox"/>
8. Fall protection			<input checked="" type="checkbox"/>
a. Safety belts			<input checked="" type="checkbox"/>
b. Harness			<input checked="" type="checkbox"/>
c. Lanyards			<input checked="" type="checkbox"/>
9. Tailgate conference held	<input checked="" type="checkbox"/>		
10. Proper equipment location and use (trucks, ladders, etc.)	<input checked="" type="checkbox"/>		
11. Equipment safety check made	<input checked="" type="checkbox"/>		

Comment _____

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin

Date: 2-16-11

Observer's Name Billy Wanders

Crew Leader/Foreman Shawn Pennington

Vehicle #(s) _____

Crew Members _____

Florenty Sec 3

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			—
2. Cover-up materials			—
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection			
c. Hand protection			
d. Foot protection	—		
4. Vehicle or personal protective grounds			—
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flagmen - with proper equipment			—
7. Chocks	—		
8. Fall protection			—
a. Safety belts			—
b. Harness			—
c. Lanyards			—
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment:

Trimming Poles Adding Anchors

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST

Date: 3-21-11 Observer's Name Billy Wardrip
 Crew Leader/Foreman Chers Saylor Vehicle #/s _____
 Crew Members _____
Bowlin Eng

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection			/
b. Hearing protection			/
c. Hand protection			
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones			/
6. Flagging - with proper equipment	/		
7. Chocks	/		
8. Fall protection			/
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Hwy 60 Best Stop
Stringing New Wire Taking Down Copper
Wire
TWO Rolling Grounds were used

Billy Wardrip

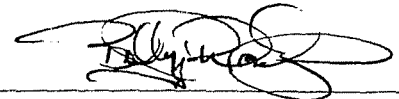
MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 3-21-11 Observer's Name Billy Wardrip
 Crew Leader/Foreman Ron Douglas Vehicle #/s _____
 Crew Members _____

Bowlin Eng

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagmen - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Stringing wire on Hartsy Raymond RL
Rolling Grounds used



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 3-28-11 Observer's Name Billy Wardrip
 Crew Leader/Foreman LARRY HENSON Vehicle #(s) _____
 Crew Members _____

Dowlin Eng

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment		/	
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	✓		

Comment: WORKING ON HWY 144 (795 JOB) FOR STATE RD
(NEEDED FLAGMAN) HANGING CROSS ARMS STRUNG PAPER

BW

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Pike County RECEIVED
 MAY 13 2011

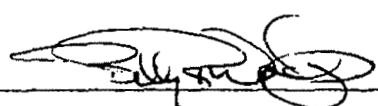
Date: 1-4-10
 Crew Leader/Foreman Bever Wynn
 Crew Members _____

Observer's Name Billy Warding PUBLIC SERVICE
 Vehicle #(s) _____ COMMISSION

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	///		
2. Cover-up materials	///		
3. Personal protective equipment	///		
a. Eye/face protection	///		
b. Hearing protection	///		
c. Hand protection	///		
d. Foot protection	///		
4. Vehicle or personal protective grounds	///		
5. Traffic control devices	///		
a. Signs	///		
b. Cones	///		
6. Flagman - with proper equipment	///		
7. Chocks	///		
8. Fall protection	///		
a. Safety belts	///		
b. Harness	///		
c. Lanyards	///		
9. Tailgate conference held	///		
10. Proper equipment location and use (trucks, ladders, etc.)	///		
11. Equipment safety check made	///		

Comment: String Robes + wire on DOT C line
May 60 Closeout

Excel: O:\Form\scrowobservationsheet



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

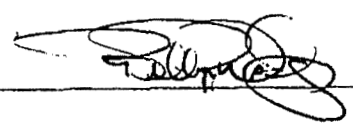
P.K. Crew

Date: 1-4-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Scott Keith Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment String wire on 3φ job Hwy
60

Excel: O:Formstcrewobservationsheet



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Pike

Date: 2-14-11
 Crew Leader/Foreman Bruce Wynn
 Crew Members _____

Observer's Name Billy Wardrip
 Vehicle #(s) _____

Setting Pole 992 to Balltown 3 Ph Job

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection	//		
d. Foot protection	//		
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		
a. Signs	/		
b. Cones	//		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness			//
c. Lanyards			//
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	//		

Comment

Setting Pole Along RR

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

R. Ke

Date: 2-14-11

Observer's Name Billy Wardrip

Crew Leader/Foreman Scott Keith

Vehicle #(s) _____

Crew Members _____

WORKING ON Hwy 60 3 Ph Hardinsburg
Clown Post Sub

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection			
b. Hearing protection			
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment _____

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

P. Ke

Date: 2-14-11

Observer's Name: Billy Wardrip

Crew Leader/Foreman: Joey Smallwood

Vehicle #(s): _____

Crew Members: _____

WORKING ON 1ph Rebuild Hwy 79 Sand Knob PD

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: ~~working breakers in substation~~ Digging holes BY HAND
Setting Poles in line

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Larry Warren

Audit Date: 01/12/11

Work performed: Side trimming w/bucket

Location: Kennedy Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Nantz*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Troy Setters

Audit Date: 01/12/11

Work performed: side trimming w/ bucket

Location: Kennedy Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Paul Wagner*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Curt Gipson

Audit Date: 01/12/11

Work performed: Hand cutting brush

Location: Kennedy Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

RECEIVED

Contractor: Anderson Tree Company

Foreman: Jeff Jackson

MAY 13 2011

Audit Date: 01/17/11

Work performed: side trimming w/ bucket

PUBLIC SERVICE
COMMISSION

Location: 109 Breckwood

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Company

Foreman: Jamie Carroll

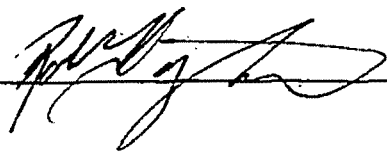
Audit Date: 01/17/11

Work performed: Trimming Services

Location: Gilbert Heights 225 Sunset Dr.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Company

Foreman: Kasey Sapp

Audit Date: 01/07/11

Work performed: side trimming

Location: Gilbert Hights 103 Bennett Dr.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jamie Carroll

Audit Date: 02/18/11

Work performed: Bucket trimming Pine near Rd.

Location: In front of 853 Old Kirk Hotel Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: Kasey Sapp

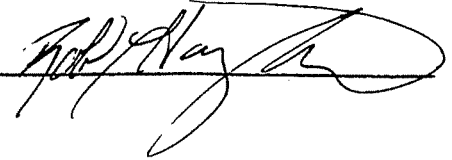
Audit Date: 02/18/11

Work performed: Bucket Trimming H-burgttz

Location: Old Kirk Artel Rd. in front of 853 Old Kirk Artel Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jeff Jackson

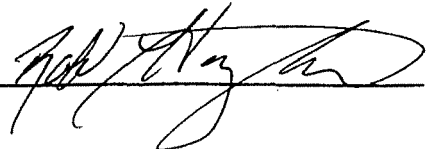
Audit Date: 02/25/11

Work performed: Bush-hogging on H-burg II Z

Location: Ky. 105 past William Taul Rd.

	Bucket Truck	Chipper	^{Bush-hog} Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats			✓			
Chaps			/			
Safety Glasses, goggles, and/or shields			✓			
Hearing Protection			✓			
Vest (if applicable)			✓			
Foot Protection			✓			
Appropriate clothing			✓			
Device safely secured, protected, and situated			✓			
Operator secured			✓			
First aid kit and fire extenguisher			✓			
Safety devices			✓			
Equipment warning signs			✓			
Proper operation			✓			
Safe tree removal or trimming			/			
Seat belts used			✓			
Job Briefing			✓			
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AGG Tree Service

Foreman: Jeff Jackson

Audit Date: 02/25/11

Work performed: Bucket trimming H-burg #2

Location: K4. 105 twd Cloverport near William Hall Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: AAG Tree Service

Foreman: Jeff Jackson

Audit Date: 02/18/11

Work performed: Trimming Hardinsburg #2

Location: Kirk - Glen Dean Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	—					
Hearing Protection	—					
Vest (if applicable)	✓					
Foot Protection	—					
Appropriate clothing	—					
Device safely secured, protected, and situated	—					
Operator secured	✓					
First aid kit and fire extinguisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	—					
Safe tree removal or trimming	—					
Seat belts used	—					
Job Briefing	—					
Handling of herbicides						

Comments: _____

Auditor: *Jeff Jackson*

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: John Pitonjak

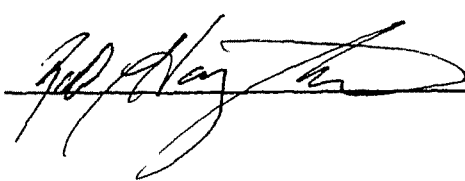
Audit Date: 3/30/11

Work performed: Trimming Walnuts

Location: Carl Newby Rd. H-burg #2 sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: ARG Tree Service

Foreman: Kasey Sapp

Audit Date: 03/25/11

Work performed: CHIP brush

Location: Glenn Dean

Handinsburg # 2 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: ADG Tree Service

Foreman: Jeff Jackson

Audit Date: 03/21/11

Work performed: Side trimming climbing

Location: Jono Hines Hwy. 992 across from Zig Rivers Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jamie Carroll

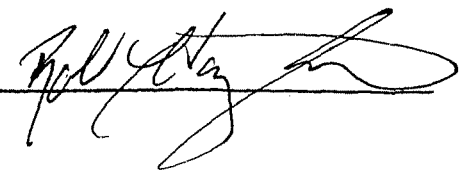
Audit Date: 03/30/11

Work performed: Side trimming w/ bucket

Location: Old Rail Road Rd. Glen Dean Ky.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

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MAY 13 2011

Contractor: Townsend Tree Service Foreman: Greg Smith

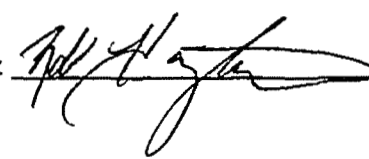
PUBLIC SERVICE
COMMISSION

Audit Date: 6/10/11 Work performed: Cutting trees

Location: 1749 Hinton Hills Loop.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Transend Tree Service

Foreman: Seldon Dean

Audit Date: 01/10/11

Work performed: Cutting fence line

Location: 4005 Guston Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: Had no wheel checks. Informed foreman to put them out called General Foreman informing him of this

Auditor: *Bob Harty*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabisco

Audit Date: 6/10/11

Work performed: Trimming out R.O.W.

Location: 4005 Guiston Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: Need sign @ end of driveway.
Informed crew member to put out sign
Called General foreman informing him of it.

Auditor: *Bob Mayhew*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

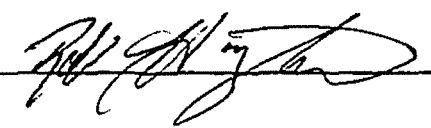
Audit Date: 01/10/11

Work performed: Chipping brush

Location: 1640 Flaherty Rd. W.O. 09-5037B

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extenguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

Audit Date: 01/10/11

Work performed: Cutting brush

Location: Flaherty Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Stoy*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

Audit Date: 02/02/11

Work performed: Removing tree from line.

Location: 1994 Jonnie Frank Rd

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Grew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Hampton*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Travis Hall


Audit Date: 02/25/11

Work performed: Cutting out W.O.

Location: Lamar Ryan Rd. W.O.# 10-5013H

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

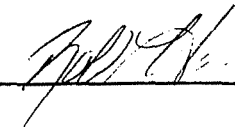
Audit Date: 02/15/11

Work performed: Trimming out W.O.

Location: Jake Horsley Rd. W.O. # 10-5031B

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Bill Cabisco

Audit Date: 02/14/11

Work performed: side trimming w/ bucket

Location: 1896 J.B. Bell Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: Only had one sign out & too far away from work site.

Called General foreman (Larry Willis) Informing him of this matter.

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Seldon Dean

Audit Date: 02/14/11

Work performed: Trimming w/bucket

Location: 14352 Sandy Hill Rd. Ky. 261

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

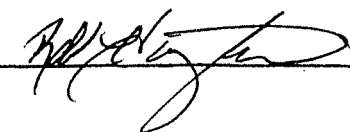
Audit Date: 02/14/11

Work performed: Chipping brush

Location: 14352 Sandy Hill Rd. Ky. 261

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

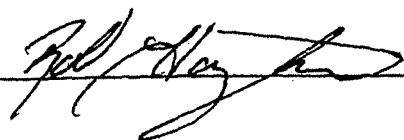
Audit Date: 03/11/11

Work performed: Chipping brush

Location: Gaston - Bowleyville Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Steve Karstens

Audit Date: 03/11/11

Work performed: Side trimming w/ J-tracker

Location: Guston Bewleyville Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *Paul Hayter*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

Audit Date: 03/16/11

Work performed: Cutting new W.O.

Location: 1238 to

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Seldon Dean

Audit Date: 03/16/11 Work performed: Roping out limbs w/ bucket.

Location: Sirocco Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

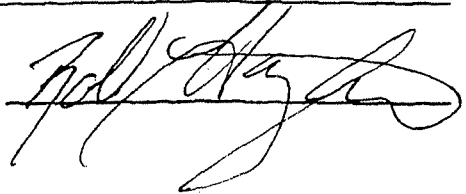
Audit Date: 03/29/11

Work performed: Cutting out W.O.

Location: Robbins Ln

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Equpt Co.

Foreman: David Lee

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MAY 13 2011

Audit Date: 6/1/11

PUBLIC SERVICE COMMISSION

Location: C Safety Audits: May 2009 - October 2010

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MAY 13 2011

Carol H. Cundiff
Supervisor, Operational Services

PUBLIC SERVICE COMMISSION



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www.mcreece.coop

Personal Protection

- Hard hats
- Chaps
- Safety Glasses
- Hearing Protection
- Vest (if applicable)
- Foot Protection

					Jaraff	Spray Crew
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: [Signature]

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Larry Warren

Audit Date: 01/06/10

Work performed: Manual crew climbing trees.

Location: Scott Hill Rd. where line goes off road uphill

	Bucket Truck	Manual Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: *Reddy*

Right-of-Way Contractor On-site Audit

Contractor: Hoplundh Tree Expert Co.

Foreman: Larry Warren

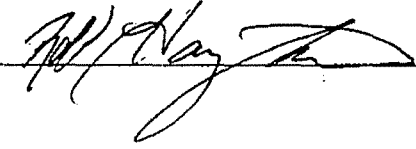
Audit Date: 02/02/10

Work performed: Climbing ROW

Location: KY 144 Flaherty Rd. near pole # 49670 Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extenguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Applundh Tree Expert Company

Foreman: David Lee

Audit Date: 02/02/10

Work performed: Side trimming tree w/ bucket

Location: 174 Millstead Dr. Flaherty Sub.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Robert Perry*

Right-of-Way Contractor On-site Audit


Contractor: Asplundh Tree Expert Company Foreman: Larry Warren

Audit Date: 03/18/10 Work performed: Topping Sassafras tree

Location: 55 Wheatley Ave. Feeder #2 Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Tray Setters

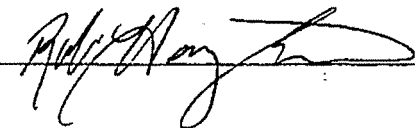
Audit Date: 03/25/10

Work performed: Bucket trimming

Location: 424 Wassels Rd Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Company

Foreman: Kevin Hurt

Audit Date: 03/25/10

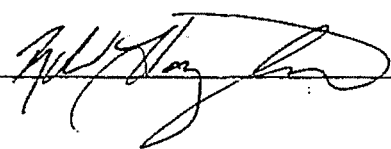
Work performed: Climbing Pines

Location: Row of pines on Troy Ct.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: _____



Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Kevin Hurt

Audit Date: 04/13/10

Work performed: Climbing ROW

Location: Top of Line @ top of Lee Lucas Ln Flaherty Sub

	Manual Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: David Lee

Audit Date: 04/13/10

Work performed: Side trimming w/ bucket

Location: 11945 S. Hwy 233 Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First-aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Harny*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Larry Idorren

Audit Date: 04-29-10

Work performed: Bucket trimming

Location: 360 Neff Ct. Flaherty Sub.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Paul Harrington*

Right-of-Way Contractor On-site Audit

Contractor: Applunth Tree Expert Co.

Foreman: Troy Setters

Audit Date: 4-29-10

Work performed: Bucket trimming

Location: 715 Timberline Dr. Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Hampton*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Company

Foreman: Troy Setters

Audit Date: 05/05/10

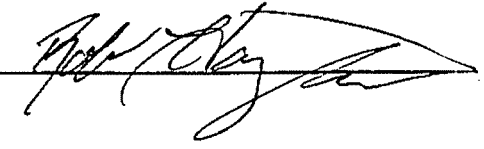
Work performed: Trimming w/ bucket

Location: Sand Pit Rd.

Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh TreeExpert Co.

Foreman: David Lee

Audit Date: 05-05-10

Work performed: Bucket trimming

Location: Corner of Rabbit Run Rd. + Shot Hunt Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Larry Warren

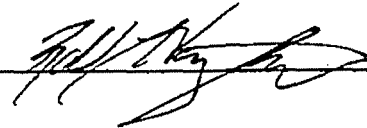
Audit Date: 05-05-10

Work performed: Cutting Sassafras w/ bucket

Location: Pole # 57641 Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Kevin Hurt

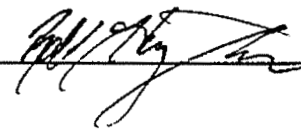
Audit Date: 05-05-17

Work performed: Cutting down pine @ 2130 Rabbit Run.

Location: 2130 Rabbit Run Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Company

Foreman: David Lee

Audit Date: 06/08/10

Work performed: Bucket trimming

Location: 4430 Fort Ave. Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Company

Foreman: Kevin Hunt

Audit Date: 06/08/10

Work performed: Cutting brush

Location: Near the corner of Fort Ave & Rabbit Run Rd. Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extenguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: *Paul W. [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Company

Foreman: Troy Setters

Audit Date: 06/08/10

Work performed: Bucket trimming

Location: 1930 Fort Ave. Flaherty sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Harty*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Company

Foreman: Larry Warren

Audit Date: 02/08/10

Work performed: Bucket trimming

Location: 1040 Fort Ave. Flaherty Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Kurt Gibson

Audit Date: 07/28/10

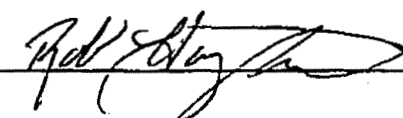
Work performed: Climbing Row

Location: Tules creek Rd.

Hardinsburg #1 Sub

	Bucket Truck	Manual Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Larry Warren

Audit Date: 07/28/10

Work performed: Bucket trimming

Location: Ruppert Askins Rd.

Handinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: Bob [Signature]

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: David Lee

Audit Date: 07/28/10


Work performed: Bucket trimming

Location: Tules Creek Rd.

Hanfordburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Troy Setters

Audit Date: 07/28/10

Work performed: Bucket trimming

Location: Tules Creek Rd.

Hardinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert

Foreman: Troy Setters

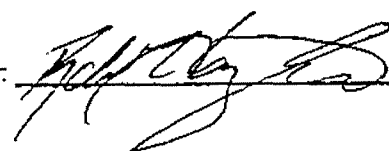
Audit Date: 08/11/10

Work performed: Trimming back yard trees

Location: 308 East 5th St.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplund & Tree Expert Co.

Foreman: Larry Warren

Audit Date: 08/11/10

Work performed: Removing Maple

Location: 312 E. 5th St. Hardinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Haplund's Tree Expert

Foreman: David Lee

Audit Date: 8/11/10

Work performed: side trimming Pines

Location: 212 East 5th St.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	—					
Chaps	—					
Safety Glasses, goggles, and/or shields	—					
Hearing Protection	—					
Vest (if applicable)	—					
Foot Protection	—					
Appropriate clothing	—					
Device safely secured, protected, and situated	—					
Operator secured	—					
First aid kit and fire extinguisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	—					
Safe tree removal or trimming	—					
Seat belts used	—					
Job Briefing	—					
Handling of herbicides						

Comments: _____

Auditor: *Bob Wagner*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Larry Warren

Audit Date: 09/07/10

Work performed: Side trimming w/ bucket

Location: 1395 Hwy. 259 Backyd. New Bethel Rd. Hardinsburg, TN Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Troy Setters

Audit Date: 09/23/10

Work performed: Trimming w/ bucket

Location: Flood Rd.

Hardinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Hanger*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co. Foreman: David Lee

Audit Date: 09/23/10 Work performed: Trimming w/ Jaraffe

Location: Flood Rd. Hardinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *Robt. Hanning*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Kurt Gibson

Audit Date: 09/23/10

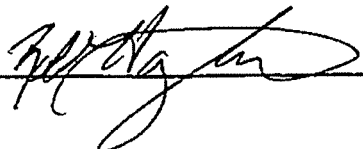
Work performed: Cutting brush

Location: Branch Rd

Hardinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Company

Foreman: Kurt Gibson

Audit Date: 10/06/10

Work performed: Climbing out ROW

Location: 3500 Ky. 261 before crossing creek. Hardinsburg, TN

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Troy Setters

Audit Date: 10/20/10

Work performed: Trimming w/ bucket

Location: Norton Valley Rd

Hardinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Harty*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: David Lee

Audit Date: 10/20/10

Work performed: Trimming w/ sky trim

Location: Basham Allen Rd

Hardinsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *Robert Long*

Right-of-Way Contractor On-site Audit

Contractor: Asplundh Tree Expert Co.

Foreman: Larry Warren

Audit Date: 10/20/10

Work performed: Trimming w/ bucket

Location: Basham Allen Rd.

Hardingsburg #1 Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

RECEIVED

Contractor: Townsend Tree Service

Foreman: William T. Hall

MAY 13 2011

Audit Date: 05/21/09

Work performed: Topping Trees under 3 phase

PUBLIC SERVICE
COMMISSION

Location: In front of Charlie Tau's House on 25th Harwood Swb

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bill May*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Coblesca

Audit Date: 05/27/09

Work performed: Side Trimming w/ bucket

Location: 7010th 13566

Andyville Sub Feeder #1

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Seldon Dean

Audit Date: 05/27/09 Work performed: Side Trimming w/ bucket

Location: Pole # 13566 Andyville Sub Feeder # 1

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 05/27/09

Work performed: Cutting Brush

Location: Work Order 09-5006B Cant Manning Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bill Harty*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Billy Thomas

Audit Date: 05/27/09

Work performed: Bush-hogging ROW @ 46-032-002

Location: Acct. # 46-032-002

Andquille Sub Feeder #1

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Brown Cutler Jaratt	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

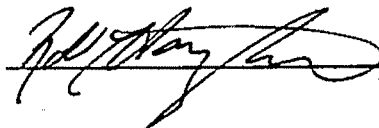
Contractor: Townsend Tree Service Foreman: Greg Smith

Audit Date: 06/23/09 Work performed: Trimming out W.O.

Location: Hidden Valley Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Sidney Haynes

Audit Date: 06/23/09

Work performed: Spraying

Location: Falls of Rough Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extenguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						✓

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Hunter S. Haynes

Audit Date: 06/23/09 Work performed: Spraying

Location: Falls Of Rough Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extenguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						✓

Comments: _____

Auditor: *Hunter S. Haynes*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William T. Hall

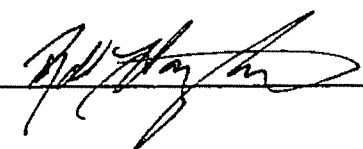
Audit Date: 06/24/09

Work performed: Trimming w/ bucket

Location: 350 Springdale Rd. W.O.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Sidney Haynes

Audit Date: 07/16/09 Work performed: Spraying ROW

Location: Falls of Rough Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extinguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabisco

Audit Date: 07/20/09

Work performed: Topping yard trees w/bucket

Location: Harned Post office

Harned Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 7/30/09

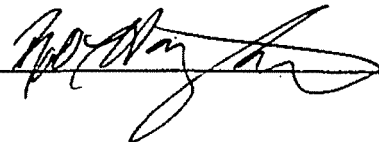
Work performed: Bucket trimming

Location: Garfield

Horned Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Scotty Haynes

Audit Date: 07/30/09

Work performed: Spraying

Location: Cloverport Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extinguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						

Comments: _____

Auditor: *Scotty Haynes*

Right-of-Way Contractor On-site Audit


Contractor: Townsend Tree Service Foreman: William T. Hall

Audit Date: 07/30/09 Work performed: Trimming w.o. Climbing

Location: 1238

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Grew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

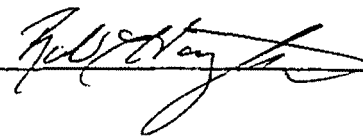
Audit Date: 08/04/09

Work performed: side trimming Locust

Location: Auggie Doggies Parking lot, Harnett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Hunter S. Hynes

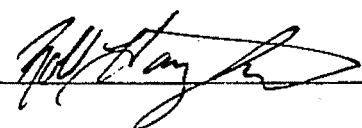
Audit Date: 08/24/09

Work performed: Spraying ROW

Location: Pole # 74452 Custer Sub.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extenguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						✓

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Billy Thomas

Audit Date: 08/24/09

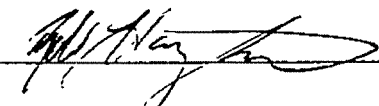
Work performed: Trimming & Bush-hogging

Location: Pole # 93387

Harned Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Seldon Dean

Audit Date: 08/24/08

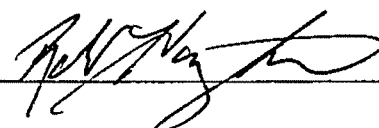
Work performed: Bucket trimming tree in backyard.

Location: 34 Hwy, 1201

Harned Sub.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Derrick Bruce

Audit Date: 08/24/09

Work performed: Trimming 4d. Trees

Location: Near Ephesus Church on Butler-Hobbs Rd. E-groundside Harnett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bill Hampton*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William T. Hall

Audit Date: 08/26/09

Work performed: Removing trees

Location: 1019 Friendship Rd. Fondsville Swb

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree service

Foreman: Sidney Haynes

Audit Date: 08/27/09

Work performed: Spraying ROW

Location: Stoney Fork Ln.

Cluster Sub.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extinguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						✓

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Travis Hall

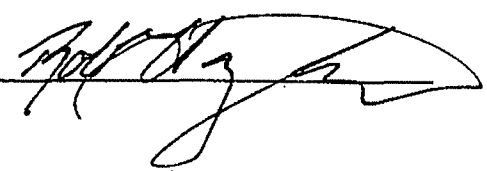
Audit Date: 09-30-09

Work performed: Trimming trees on Service Order

Location: 685 Navajo Trail

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 09/20/09

Work performed: Trimming & cutting trees (bucket)

Location: Working tandem with other bucket crew (Hensley W.O. 3 phase)

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Derrick Bruce

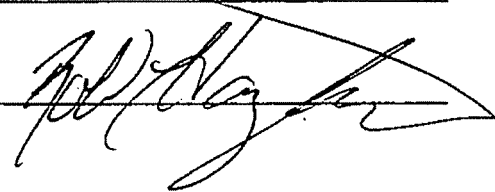
Audit Date: 09/30/09

Work performed: Chipping brush

Location: Hensley 3-phase W.O.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Derrick Bruce

Audit Date: 10/01/09

Work performed: Trimming w/ bucket

Location: Hwy. 86 For Hensley 3-phase 09-5004B

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Rob Haney*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

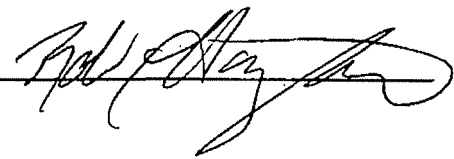
Audit Date: 10/22/09

Work performed: Removing trees near Rd

Location: W.G. 09-5004B Hensley 3 phase

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabisco

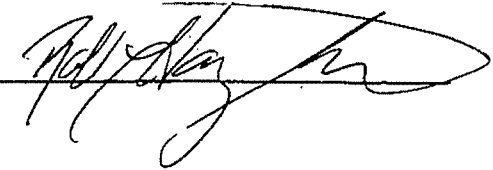
Audit Date: 10/22/09

Work performed: Removing trees by road

Location: Hwy. 810 Hensley 3-phase (D.O. 09-5004B)

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William T. Hall

Audit Date: 10/27/09

Work performed: Removing trees & chipping brush

Location: W.O. in Coyote Forest for Jeff Knott

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabisco

Audit Date: 11/18/09

Work performed: Removing Trees + Chipping brush.

Location: Hwy. 86 Rosetta Corners W.O. 09-5017B

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 11/19/09

Work performed: Removing spruce trees

Location: 398 D.E. Brown Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments:

Auditor:

[Handwritten Signature]

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William T. Hall

Audit Date: 11/23/09

Work performed: Trimming w/ Bucket

Location: Trimming for S.O. # H09-0043182

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *William T. Hall*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabisca

Audit Date: 12/02/09

Work performed: Trimming & clear cutting

Location: Dents Bride W.O.

Near 2255 Dents Bridge Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William T. Hall

Audit Date: 12/03/09

Work performed: Trimming & Clear Cutting trees.

Location: Near 2255 Dents Bridge Rd. Dents Bridge Rd. W.O.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 12/08/09

Work performed: Cutting & Chipping trees

Location: Near 340 Hobbs Reesor Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 01/05/2010

Work performed: Removing tree near lift pole

Location: 6633 N. Hwy. 259 Sample

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

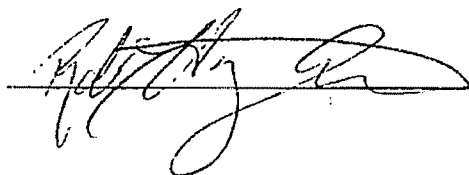
Audit Date: 01/05/09

Work performed: S.O. cutting & trimming

Location: St. Rt. 919 670 919

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabisca

Audit Date: 01/06/10

Work performed: Bucket trimming

Location: Pole # 3836 Hwy. 144

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: [Signature]

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Sheldon Dean

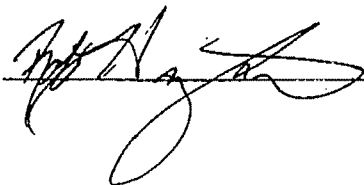
Audit Date: 01/04/10

Work performed: Bucket trimming

Location: In Zion Ky. 448

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Steve Karstens

Audit Date: 01/04/10

Work performed: Bucket Trimming

Location: Pole # 55056

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William T. Hall

Audit Date: 02/02/10

Work performed: Trimming w/ bucket on W.O.

Location: Hill Ln. 09-5024H near pole # 27162

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments:

Auditor:

Bob [Signature]

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

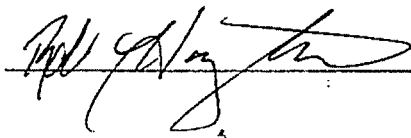
Audit Date: 02/02/10

Work performed: Trimming out New W.O.

Location: 3648 Easton Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cobisca

Audit Date: 02/11/10

Work performed: Side Trim w/ bucket

Location: 435 Osbourne Rd.

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Sheldon Dean

Audit Date: 02/11/10


Work performed: Side trimming w/ bucket

Location: 465 Osbourne Rd.

Parrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

Audit Date: 02/22/10

Work performed: Chipping brush

Location: 4635 Ky. 1238

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: *Paul Styer*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service.

Foreman: William Cabisco

Audit Date: 03/18/10


Work performed: Trimming w/ bucket

Location: Near 995 Highway 60

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

Audit Date: 03/31/10

Work performed: Chipping brush

Location: 11645 Hwy 60

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extenguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: Bob Harrison

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William T. Hall

Audit Date: 03/31/10

Work performed: Topping 4 and trees w/ bucket

Location: 8325 U.S. 60

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: Bob Vascary

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Sheldon Dean

Audit Date: 03/31/10

Work performed: side Trimming w/ bucket

Location: Pole # 254857
Across Hwy. 60 from 11645 U.S. 60 Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 03/31/10

Work performed: Cutting W.O.

Location: 113 Lonnie Lawson Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Steve Karstens

Audit Date: 03/31/10

Work performed: side trimming w/ bucket

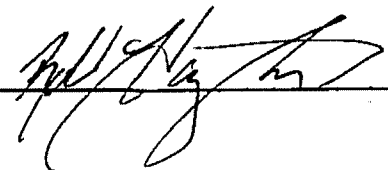
Location: 1240 Blunger Rd.

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: _____



Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Billy Thomas

Audit Date: 03/31/10

Work performed: Trimming w/ Jiraffe w/ Bush-hog

Location: 730 Dave Smith Rd. Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 04/12/10

Work performed: Topping trees w/ bucket

Location: 103 Breckinridge St. Palmetto 20896

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Mark Henry*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

Audit Date: 4-28-10

Work performed: Trimming cut W.O.

Location: 105 John Morris Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Henry*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Sheldon Dean

Audit Date: 4-29-10

Work performed: Bucket trimming

Location: Ostbourne Rd.

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: _____



Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

Audit Date: 4-29-10


Work performed: Chipping brush

Location: Osbourne Rd.

Garrett St

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

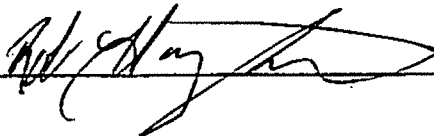
Contractor: Townsend Tree Service Foreman: William Cabisco

Audit Date: 04-29-10 Work performed: Bucket trimming w.o.

Location: End of Ashcroft Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenquisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	—					
Safe tree removal or trimming	—					
Seat belts used	✓					
Job Briefing	—					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Henry Spink

Audit Date: 4-29-10

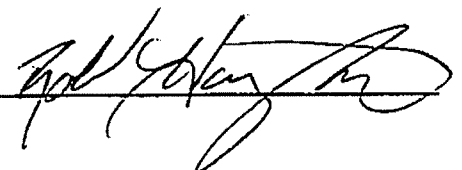
Work performed: Bucket trimming

Location: 9230 U.S. 60

Garrett Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	—					
Hearing Protection	✓					
Vest (if applicable)	—					
Foot Protection	✓					
Appropriate clothing	—					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Torjensen Tree Service

Foreman: William T. Hall

Audit Date: 05-05-10

Work performed: Cutting Cottonwoods

Location: Green Acres

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Narving*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Keyln Bondy

Audit Date: 05/26/10

Work performed: Spraying

Location: 10778 Ky. 261 Fordsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extenguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						✓

Comments: _____

Auditor: *Rollin Hay*

Right-of-Way Contractor On-site Audit

Contractor: Tansend Tree Service

Foreman: Robert Moon

Audit Date: 05/26/10

Work performed: Spraying ROW

Location: Keown Rd. Fordsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extenguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						✓

Comments: _____

Auditor: *Roll Hay*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

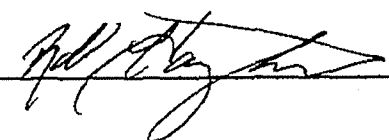
Audit Date: 05/26/10

Work performed: Trimming Work Order

Location: Cave Heights

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabison

Audit Date: 05/26/10

Work performed: Bucket trimming

Location: Hamilton Rd.

Battletown sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: _____

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Steve Karstens

Audit Date: 05/26/10

Work performed: Jaraff trimming

Location: Flat Rock Rd.

Battletown Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

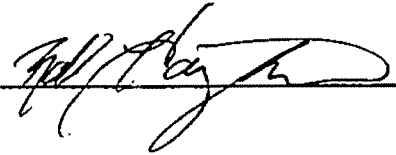
Contractor: Townsend Tree Service Foreman: Henry Spink

Audit Date: 05/26/10 Work performed: Bucket trimming

Location: Hamilton Rd. Battletown Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Seldon Dean

Audit Date: 06-08-10

Work performed: Clear Cutting Row

Location: Sculptor driveway

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Henry*

Right-of-Way Contractor On-site Audit

Contractor: Townsend tree Service

Foreman: Greg Smith

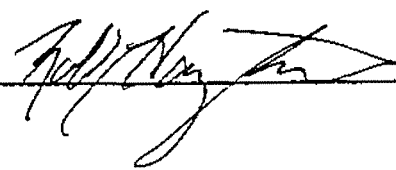
Audit Date: 09/08/10

Work performed: Cutting Work Order

Location: Church of God Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

Audit Date: 07/28/10

Work performed: Cutting down Oak

Location: Hillcrest Patio homes near Jewish Medical Center

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob P. Vayten*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 02/28/10

Work performed: Bucket trimming W.O.

Location: Wagon Wheel Road of Q.S. 60 near Hites Run

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob May*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 07/29/10

Work performed: Trimming out W.O.

Location: Skillman Monarch Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: Bob Harvey

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Trevin Hall

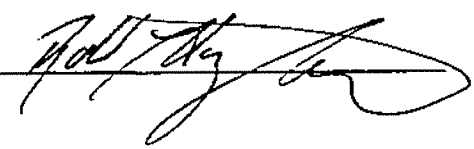
Audit Date: 08/11/10

Work performed: Cutting down Locust

Location: 5418 U.S. 60

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

Audit Date: 08/12/10

Work performed: Spraying

Location: Brandenburg Lot

Andyville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						✓
Chaps						
Safety Glasses, goggles, and/or shields						✓
Hearing Protection						
Vest (if applicable)						✓
Foot Protection						✓
Appropriate clothing						✓
Device safely secured, protected, and situated						✓
Operator secured						
First aid kit and fire extenguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						✓

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Kevin Randy

Audit Date: 08/12/10

Work performed: Spraying

Location: Brandenburg Lot

Harned sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						1
Chaps						
Safety Glasses, goggles, and/or shields						1
Hearing Protection						
Vest (if applicable)						1
Foot Protection						1
Appropriate clothing						1
Device safely secured, protected, and situated						1
Operator secured						
First aid kit and fire extenguisher						1
Safety devices						1
Equipment warning signs						1
Proper operation						1
Safe tree removal or trimming						
Seat belts used						1
Job Briefing						1
Handling of herbicides						1

Comments: _____

Auditor: *Paul Harned*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: William Gabisca

Audit Date: 8-12-10

Work performed: Side trimming off Road bucket

Location: 1095th pole

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Wright*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Steve Karstens

Audit Date: 8/12/10 Work performed: Side trimming with Remote Trimmer

Location: stretch off road past Battleton sub Battleton sub-out

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 08/18/10

Work performed: Cutting out work order

Location: 6890 U.S. 60

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

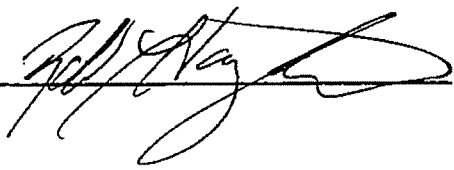
Contractor: Townsend Tree Service Foreman: Seldon Dean

Audit Date: 09/08/10 Work performed: Removing + Trimming w/ bucket

Location: 2900 Fairgrounds Rd. S.O.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: William Cabisca

Audit Date: 09/09/10

Work performed: Trimming w/ bucket

Location: 5790 Big Bend Rd.

Battletown Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Steve Karstens

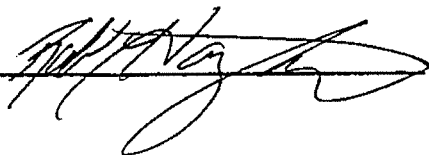
Audit Date: 09/09/10

Work performed: Trimming with Jarraff

Location: Paradise Bottom near Rock Quarry Battletown Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jarraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

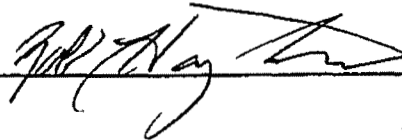
Audit Date: 09/22/10

Work performed: Trimming w/ bucket

Location: 10-5024H W.O. Bypass Rd. Fordsville

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	/					
Safety Glasses, goggles, and/or shields	/					
Hearing Protection	/					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	/					
Device safely secured, protected, and situated	✓					
Operator secured	/					
First aid kit and fire extinguisher	/					
Safety devices	/					
Equipment warning signs	/					
Proper operation	/					
Safe tree removal or trimming	/					
Seat belts used	/					
Job Briefing	/					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Greg Smith

Audit Date: 09/30/10 Work performed: Cutting tree w/bucket S.O.

Location: Right of Way @ the end of Mt. Merino Cem. Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

Audit Date: 10/06/10

Work performed: Cutting out W.O.

Location: Woodland Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Paul Hanger*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

Audit Date: 10/02/10

Work performed: Hand cutting brush

Location: Oolite Rd. in Battletown

Battletown sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats			✓			
Chaps			✓			
Safety Glasses, goggles, and/or shields			✓			
Hearing Protection			✓			
Vest (if applicable)			✓			
Foot Protection			✓			
Appropriate clothing			✓			
Device safely secured, protected, and situated			—			
Operator secured			—			
First aid kit and fire extenguisher			—			
Safety devices			—			
Equipment warning signs			—			
Proper operation			—			
Safe tree removal or trimming			—			
Seat belts used			—			
Job Briefing			—			
Handling of herbicides						

Comments: _____

Auditor: Rob Harrington

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Seldon Dean

Audit Date: 10/07/10 Work performed: Trimming w.o.

Location: Singleton Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	—					
Chaps	—					
Safety Glasses, goggles, and/or shields	—					
Hearing Protection	—					
Vest (if applicable)	—					
Foot Protection	—					
Appropriate clothing	—					
Device safely secured, protected, and situated	—					
Operator secured	—					
First aid kit and fire extenguisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	—					
Safe tree removal or trimming	—					
Seat belts used	—					
Job Briefing	—					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 10/27/10

Work performed: Trimming S.O. w/ bucket

Location: 530 Starwood Dr

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	/					
Chaps	/					
Safety Glasses, goggles, and/or shields	/					
Hearing Protection	/					
Vest (if applicable)	/					
Foot Protection	/					
Appropriate clothing	/					
Device safely secured, protected, and situated	/					
Operator secured	/					
First aid kit and fire extenguisher	/					
Safety devices	/					
Equipment warning signs	/					
Proper operation	/					
Safe tree removal or trimming	/					
Seat belts used	/					
Job Briefing	/					
Handling of herbicides						

Comments: _____

Auditor: *Bob Taylor*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Steve Karstens

Audit Date: 10/27/10

Work performed: Trimming w/ Jiraffe

Location: Near Riverside Stone Quarry Battletown Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jiraffe	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					—	
Safety Glasses, goggles, and/or shields					—	
Hearing Protection					—	
Vest (if applicable)					—	
Foot Protection					—	
Appropriate clothing					—	
Device safely secured, protected, and situated					—	
Operator secured					—	
First aid kit and fire extinguisher					✓	
Safety devices					—	
Equipment warning signs					—	
Proper operation					—	
Safe tree removal or trimming					—	
Seat belts used					—	
Job Briefing					—	
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jeff Jackson

RECEIVED

MAY 13 2011

Audit Date: 05/13/09

Work performed: Chipping brush

PUBLIC SERVICE
COMMISSION

Location: Corner of 629 P Atkins Rd Fordsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: ADG Tree Service

Foreman: Jeff Jackson

Audit Date: 05/15/04

Work performed: Side trimming w/bucket

Location: Askins Rd. Fordsville sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Steve Jackson

Audit Date: 05/28/09

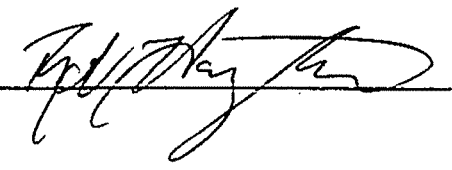
Work performed: Trimming with Skytrim

Location: Pole # 29048

Fondsville Sub II-1

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Anderson Tree Service

Foreman: Jeff Jackson

Audit Date: 3/23/09

Work performed: Handcutting brush

Location: OW Hopewell Church Rd. Fordsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats			✓			
Chaps			✓			
Safety Glasses, goggles, and/or shields			✓			
Hearing Protection			✓			
Vest (if applicable)			✓			
Foot Protection			✓			
Appropriate clothing			✓			
Device safely secured, protected, and situated			✓			
Operator secured			✓			
First aid kit and fire extinguisher			✓			
Safety devices			✓			
Equipment warning signs			✓			
Proper operation			✓			
Safe tree removal or trimming			✓			
Seat belts used			✓			
Job Briefing			✓			
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Anderson Tree Service

Foreman: Steve Jackson

Audit Date: 06/23/09

Work performed: Trimming w/ Jaraffe

Location: Near Pole # 35174 Fondsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *Bob May*

Right-of-Way Contractor On-site Audit

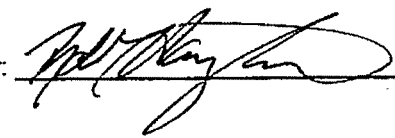
Contractor: Anderson Tree Service Foreman: Jeff Jackson

Audit Date: 09/23/09 Work performed: Climbing out R.O.W.

Location: Pole # 28626 near 261 Fondsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jeff Jackson

Audit Date: 07/30/09

Work performed: Bucket trimming

Location: Hwy 54 Fordsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jeff Jackson

Audit Date: 7/30/09

Work performed: Chipping Brush

Location: Hwy. 261 near Hwy. 609 Fondsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: *Neil Hays*

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: Steve Jackson

Audit Date: 07/30/09

Work performed: Jiraffe work

Location: 1700 Fondsville Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

RECEIVED

Pike Crew

Date: 1-14-10
 Crew Leader/Foreman TIM BERRY
 Crew Members _____

Observer's Name Billy Ward MAY 13 2011
 Vehicle #(s) _____ PUBLIC SERVICE COMMISSION

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection			
c. Hand protection	—		
d. Foot protection			—
4. Vehicle or personal protective grounds	—		
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flagman - with proper equipment	—		
7. Chocks	—		
8. Fall protection	—		
a. Safety belts			—
b. Harness	—		
c. Lanyards			
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment: CHANGING OUT Poles and Setting New Poles
on Hwy 54 Pattieville Rebuild. 3Φ Job.

Billy Ward

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

P. Ke Etc

Date: 2-24-00

Observer's Name Billy R. W. Anderson

Crew Leader/Foreman Jody Smallwood

Vehicle #(s) _____

Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	//		
3. Personal protective equipment	//		
a. Eye/face protection	//		
b. Hearing protection			
c. Hand protection	/		
d. Foot protection			/
4. Vehicle or personal protective grounds	//		
5. Traffic control devices	//		
a. Signs	//		
b. Cones	//		
6. Flag man - with proper equipment	//		
7. Chocks	//		
8. Fall protection	//		
a. Safety belts	//		/
b. Harness	//		
c. Lanyards	//		
9. Tailgate conference held	//		
10. Proper equipment location and use (trucks, ladders, etc.)	//		
11. Equipment safety check made	//		

Comment

Getting Things Ready to string wires
in on 30 in front of St. Romualds



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

DKE

Date: 3-16-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman TERRY BERRY Vehicle #/s _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cues	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Working on Height Falls Rebuild

Excel: C:\Program Files\Microsoft Office\Office12\Excel.exe



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

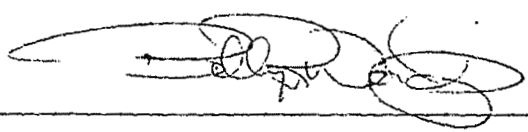
Pike

Date: 4-21-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Jody Smallwood Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chock	/		
8. Fall protection	/		
a. Safety bells	/		
b. Harness			/
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment Changing Poles in H-burg
Chg wire also

Excel: O Form - crew observations sheet



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Pike

Date: 4-19-10

Crew Leader/Foreman Bruce Wynn
 Crew Members

Observer's Name Billy Wazdek
 Vehicle #(s)

DESCRIPTION	NOT USED PROPERLY		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment			
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness			
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Setting Poles Pulling in New line
 Miles from RD
 Forgesville

Excerpt of Form 1000-001-0000-0000-0000-0000

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Pike

Date: 4-19-10

Observer's Name

Billy Wardrip

Crew Leader/Foreman

I. M. Bealy

Vehicle #(s)

Crew Members

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eyeface protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Pulling wire in on Height Falls job.

Fordsville

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

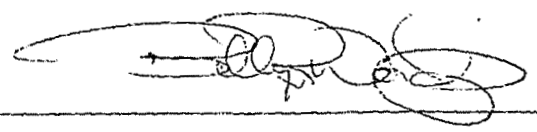
Pike

Date: 4-21-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Jody Smallwood Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness			/
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Changing Poles in H-bug
~~500~~ Chg wire also

Excel: D:\proj\obs\obs\val\obs\obsheet



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

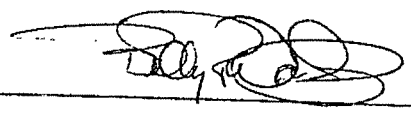
Pike Ete

Date: 5-3-10
 Crew Leader/Foreman: Tim Berry
 Crew Members: _____

Observer's Name: Billy Wardrip
 Vehicle #/s: _____

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves end/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection			/
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness			/
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Working on Addison 3Φ line
Setting Poles



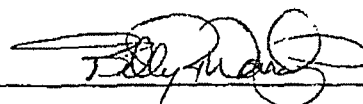
MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5-26-10 Observer's Name Billy Wardrop
 Crew Leader/Foreman TIM BERRY Vehicle #(s) _____
 Crew Members _____

PIKE

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection			
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds			
5. Traffic control devices			
a. Signs			
b. Cones			
6. Flagman - with proper equipment			
7. Chocks			
8. Fall protection			
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held			
10. Proper equipment location and use (trucks, ladders, etc.)			
11. Equipment safety check made			

Comment: Setting pole 30 line Addison line



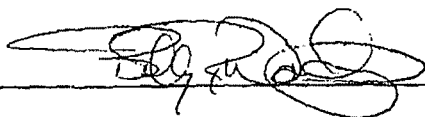
MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5-26-10 Observer's Name Billy Ward
 Crew Leader/Foreman Bruce Wynn Vehicle #(s) _____
 Crew Members _____

Pike

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection			—
c. Hand protection	—		
d. Foot protection			—
4. Vehicle or personal protective grounds	—		
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flagman - with proper equipment			—
7. Chocks	—		
8. Fall protection	—		
a. Safety bells			—
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment Working Single Phase line study 54 Fondsville



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # _____

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 7-12-10

Observer's Name Billy R Wardrip

Crew Leader/Foreman Tim Berry

Vehicle #(s) _____

Crew Members P. Ke Etc.

ADQ. 304 Holt Rd 10

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	—	
2. Cover-up materials	—	
3. Personal protective equipment	—	
a. Eye/face protection	—	
b. Hearing protection	—	
c. Hand protection	—	
d. Foot protection	—	
4. Vehicle or personal protective grounds	—	
5. Traffic control devices	—	
a. Signs	—	
b. Cones	—	
6. Flagman - with proper equipment	—	
7. Chocks	—	
8. Fall protection	—	
a. Safety belts	—	
b. Harness	—	
c. Lanyards	—	
9. Tailgate conference held	—	
10. Proper equipment location and use (trucks, ladders, etc.)	—	
11. Equipment safety check made	—	

Comments/discussion Working on Single Phase Part Holt Bottom
3 Phase has Been Completed

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # 9-5026H David Scaton Ln Forbesville

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 7-19-10

Observer's Name Billy Ward

Crew Leader/Foreman Bruce Wynn (PK&Etc)

Vehicle #(s) _____

Crew Members _____

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	/	
2. Cover-up materials	/	
3. Personal protective equipment		
a. Eye/face protection	/	
b. Hearing protection	/	
c. Hand protection	/	
d. Foot protection	/	
4. Vehicle or personal protective grounds	/	
5. Traffic control devices		
a. Signs	/	
b. Cones	/	
6. Flagman - with proper equipment	/	/
7. Chocks	/	
8. Fall protection		
a. Safety belts	/	
b. Harness	/	
c. Lanyards	/	
9. Tailgate conference held	/	
10. Proper equipment location and use (trucks, ladders, etc.)	/	
11. Equipment safety check made	/	

Comments/discussion Stringing New Wire



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Pike

Date: 8-24-10

Crew Leader/Foreman Joseph Smallwood

Crew Members _____

Observer's Name

B. Wardrip

Vehicle #(s) _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	///		
2. Cover-up materials	///		
3. Personal protective equipment	///		
a. Eye/face protection	///		
b. Hearing protection			
c. Hand protection	///		
d. Foot protection	///		
4. Vehicle or personal protective grounds	///		
5. Traffic control devices			///
a. Signs			///
b. Cones			///
6. Flagmen - with proper equipment			///
7. Chocks	///		
8. Fall protection	///		
a. Safety belts	///		
b. Harness	///		
c. Lanyards	///		
9. Tailgate conference held	///		
10. Proper equipment location and use (trucks, ladders, etc.)	///		
11. Equipment safety check made	///		

Comment

Changing Pole (3φ) Next To Fondouille Sub.

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9-8-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Bruce Wynn Vehicle #(s) _____
 Crew Members _____

Pike

Clouckport DBL CRT

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection			/
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Setting Poles working on Rock Holes

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9-8-10
 Crew Leader/Foreman Scott Keith
 Crew Members _____

Observer's Name Billy Wardrip
 Vehicle #(s) _____

Pike

HARDENSBURG PDR 3 3P

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection			/
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagmen - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Reheating Jumpers on New Poles

Billy Wardrip

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Pike

Date: 10-19-10

Observer's Name ~~Robert Hunt~~ Billy Wardip

Crew Leader/Foreman Bruce Wynn

Vehicle #(s) _____

Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection			
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds			
5. Traffic control devices			
a. Signs			
b. Cones			
6. Flagman - with proper equipment			
7. Chocks			
8. Fall protection			
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held			
10. Proper equipment location and use (trucks, ladders, etc.)			
11. Equipment safety check made			

Comment

covering breakers in substation

Working on DCK Hwy 60 Cloverport Sub

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Pike

Date: 10-19-10

Observer's Name Roger Blum Billy Ward
 Vehicle #(s) _____

Crew Leader/Foreman Jody Smallwood

Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

covering breakers in substation

BYPASS REL JOB (Fordsville)
Relocating Single Phase Line

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

RECEIVED

MAY 13 2011

Bowlin Eng

Date: 5-18-09

Observer's Name

Billy Ward

PUBLIC SERVICE
 COMMISSION

Crew Leader/Foreman Ronald Douglas

Vehicle #/s

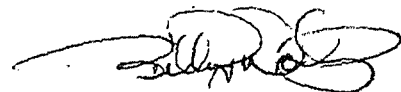
Crew Members

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			
2. Cover-up materials			
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment:

Working on Rock Holes and setting Poles
 on Concordia Rd Job

Excel: O:\Form\crewobsrv\allonlinet



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 5-18-09 Observer's Name Billy Wardrip
 Crew Leader/Foreman Billy Shuckells Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety bells			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Relocating Jumpers on Dumb line Job

Billy Shuckells

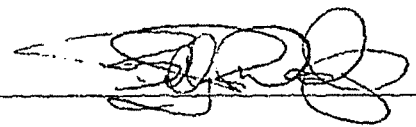
MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 7-15-09 Observer's Name Billy Wardrip
 Crew Leader/Foreman Billy Sheekels Vehicle #/s _____
 Crew Members Baldin Crew

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds			
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made			

Comments: working on Hidden Valley Rd setting poles

Excel: O:\Formis\crewobservation\list.xls

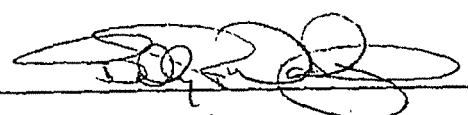


MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 7-21-09 Observer's Name Billy Wanders
 Crew Leader/Foreman Ron Douglas Vehicle #/s: _____
 Crew Members Paula. C. Lewis

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			
2. Cover-up materials			
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection	—		
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds			
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flagman - with proper equipment	—		
7. Chocks	—		
8. Fall protection			
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)			
11. Equipment safety check made			

Comment: Setting and Handwhining Pole Hwy 259
West view line 30



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Bowls Eng

Date: 8-21-09 Observer's Name Billy Wardlaw
 Crew Leader/Foreman Billy Sheekalls Vehicle #(s) _____
 Crew Members 5 men

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks			
8. Fall protection	/		
a. Safety belts			
b. Harness			
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Stringing 30 line on Hwy 259 *western job*
next to transmission line
new wire truck

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 9-9-09 Observer's Name: Billy R Warlick
 Crew Leader/Foreman: Brandon Gibbs Vehicle #/s: _____
 Crew Members: 5 men

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comments: Setting Poles in 3Φ line on Hwy 259
Rebuild

Excel: O:\Form\brwobservallist.xls

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 9-2-09 Observer's Name Billy Wardrip
 Crew Leader/Foreman Brandon Gibbs Vehicle #/s _____
 Crew Members 5 men

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eyeface protection			/
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection			/
a. Safety belts			/
b. Harness			/
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment:

Stringing Robss in on New 3φ line on
 Hwy 79 of 259

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

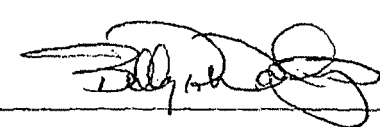
Date: 9-28-09 Observer's Name Billy Wardrip
 Crew Leader/Foreman Mike Tucker Vehicle #/s _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment			/
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks			
8. Fall protection			
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Handwiring and SPOTTING Poles on Hwy 26
(Hensley Job 3φ)

Excel: C:\Program Files\Microsoft Office\Office12\



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 10-5-05 Observer's Name B. Wald
 Crew Leader/Foreman M. Ke Tucker Vehicle #(s) _____
 Crew Members Bowling Eng Crew

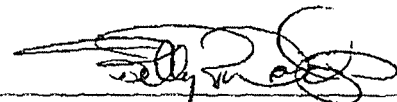
Hensley 3Ø Job

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection			
a. Safety belts			
b. Harness	/		
c. Lanyards			
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Setting 3Ø Poles on Hwy 86

Event: () For Use as Observation/Check



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

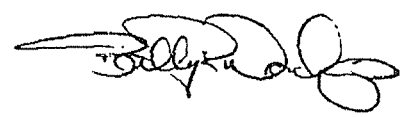
Date: 10-5-09 Observer's Name B. Ward
 Crew Leader/Foreman Brandon Gibbs Vehicle #/s _____
 Crew Members Bowling City Crew

Stringing wire on westview 3φ job

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Stringing wire on 3φ on Hwy 259
Rolling Grounds are being used

Excel: D:\Form\ster\vobs\svaf\qst\hnet



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Burton Eng

Date: 11-10-09 Observer's Name Billy R Wardrip
 Crew Leader/Foreman Jeff Wilborn Vehicle #/s _____
 Crew Members 4 men

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection			
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: String in Ropes To String 3φ wire
Hay E6.

Excel: O Form 1000 wbsrv\jw\jw\jw\jw

Billy R Wardrip

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Era

Date: 11-10-09

Observer's Name Billy R Wardrip

Crew Leader/Foreman M. K. Tucker

Vehicle #/s _____

Crew Members cf) man

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection			
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment			
7. Chocks	/		
8. Fall protection			
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment:

WORKING on Hwy 86 Changing wire and AS

Excel: C:\Program Files\Microsoft Office\Office12\

Billy R Wardrip

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Bowlin Eng

Date: 11-10-07 Observer's Name Billy R Ward Jr
 Crew Leader/Foreman Billy Shackells Vehicle #(s) _____
 Crew Members 4 men

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety bells			
b. Harness			
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Cleaning up old poles and relocating
trucks string wire on Webb Rd.

Excel: O:\Form\crew\observation\sheet

Billy R Ward Jr

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowling Eng.

Date: 11-17-09

Observer's Name Billy Warcup

Crew Leader/Foreman Jeff Wilburn

Vehicle #/s _____

Crew Members _____
5 men

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

String Ropes for new 3φ line Hwy 26
next to store

Excel: O For open, X for closed

Billy Warcup

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Bowling Era

Date: 12-16-09 Observer's Name Billy W. [Signature]
 Crew Leader/Foreman Jeff Wilbur Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY		N/A
	USED PROPERLY	NOT USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection	/		
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks			
8. Fall protection	/		
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Hensley Hay & Tires, down time in 30

Excel: O For observations only

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION CREW WORK PROCEDURES AND SAFETY OBSERVATION AND CHECKLIST

Resistor Eng

Date: 12-16-09 Observer's Name Billy Wandaip
 Crew Leader/Foreman M. K. Tucker Vehicle #/s _____
 Crew Members _____

DESCRIPTION	NOT USED PROPERLY		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection			
b. Hearing protection			
c. Hand protection	/		
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment			
7. Chocks	/		
8. Fall protection			
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Setting Poles Hamsley Hwy Etc 3P

Form: O Form (for observation sheet)



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowling Eng

Date: 12-17-09

Observer's Name

Billy Wardrip

Crew Leader/Foreman

BRANDON SIBBS

Vehicle #(s)

Crew Members

DESCRIPTION	USED PROPERLY		N/A
	USED PROPERLY	NOT USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		/
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chock	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Webster Hwy 477 300

FDR 6 I-Ton Job

Setting Poles

Excel: O:\Form\obsrv\obsrvchklist

Billy Wardrip

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 12-18-09 Bowling Equip
 Crew Leader/Foreman Billy Sheekells Observer's Name Billy W. [Signature]
 Crew Members _____ Vehicle #/s _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Rosetta Corners Rd / Clean up on MAEE Gen

Excel: O For observation only

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlm Eng

Date: 1-14-80

Observer's Name

Billy Wardrip

Crew Leader/Foreman Mike T. Ken

Vehicle #(s)

Crew Members

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves			
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection	—		
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds			
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flag man - with proper equipment	—		
7. Chocks	—		
8. Fall protection	—		
a. Safety belts			
b. Harness			
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment

Taking down old line on Hwy 86

[Handwritten signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 1-14-00

Observer's Name

Billy Wae Daip

Crew Leader/Foreman Billy Sheckells

Vehicle #(s)

Crew Members

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection			—
c. Hand protection	—		
d. Foot protection			
4. Vehicle or personal protective grounds	—		
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flag man - with proper equipment	—		
7. Chocks	—		
8. Fall protection	—		
a. Safety belts			—
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment

Clean up work on Eugene Fortness Sub
 Digging back holes Foster Rd Job

Billy Wae Daip

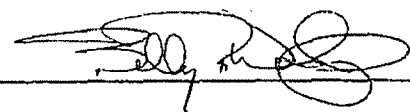
MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 1-14-00 Observer's Name Billy Wardrip
 Crew Leader/Foreman Jeff Wilburn Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection			
c. Hand protection	—		
d. Foot protection			
4. Vehicle or personal protective grounds	—		
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flag man - with proper equipment	—		
7. Chocks	—		
8. Fall protection	—		
a. Safety belts	—		
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment Changing wire on Hwy 86 Job



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Bowlin

Date: 2-25-10

Observer's Name

Billy R. Wadrip

Crew Leader/Foreman Brandon Gibbs

Vehicle #(s)

Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection	/		
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Relocating Reg Bank on Hwy 477

FDR. H6

Exec: O For crew observations sheet

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 2-25-10 Observer's Name Billy R Wanda
 Crew Leader/Foreman Billy Sheekells Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flag man - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use	/		
(trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment String wire Rosetta Corners RD

Billy R Wanda

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Bowlin

Date: 3/1/10 Observer's Name Roger Hurt
 Crew Leader/Foreman B SHECKLES Vehicle #(s) PU BT BT DT
 Crew Members LE WENDALL R NEWGENT B HILL T HALE R SIMCOE

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chcks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: RECONDUCTORING NEW LINE

SCANNED ✓

MAR - 4 2010 *che*

AMR _____

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin

Date: 3/1/10

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman MIKE TUCKER

Vehicle #(s) PA DT BT

Crew Members R Douglas, D York, Willie Shepard J Conder

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

SETTING IN NEW POLE

SCANNED ✓

Excel: O:\Forms\crewobservationsheet

MAR - 4 2010 *AMR*

AMR

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Amr

Date: 3/1/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman B Gibbs Vehicle #(s) PC DT BT WT
 Crew Members ED HARKINS DMARION T VAUGHN D RIDENOUR

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eyeface protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: RE CONDUCTORING LINE

SCANNED

MAR - 4 2010 *AMR*

AMR _____

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Boulin

Date: 3-17-10

Crew Leader/Foreman Billy Sheekells

Crew Members _____

Observer's Name Billy Ward

Vehicle #(s) _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Working on Rosetta Corners RD Single Phase
Line

Excel: O Form 15 (crew observations sheet)

Billy Ward

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin

Date: 4-19-10

Crew Leader/Foreman Ronald Douglas
 Crew Members

Observer's Name
 Vehicle #(s)

Billy War Grip

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness			
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Setting Poles Pulling in New Wire

WO# 09/5019B

Pilot Ridge RD

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 5-24-10 Observer's Name Billy WAR Grip
 Crew Leader/Foreman Billy Sheekells Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection			/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comments: Stringing W.R.C on Bowleyville-Rosetta Rd

Billy Sheekells

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

(Bowlin Eng)

Date: 5-24-10

Observer's Name

Billy RWA Deip

Crew Leader/Foreman Ronald Douglas

Vehicle #/s

Crew Members

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			
2. Cover-up materials	—		
3. Personal protective equipment			
a. Eye/face protection	—		
b. Hearing protection			—
c. Hand protection	—		
d. Foot protection			—
4. Vehicle or personal protective grounds	—		
5. Traffic control devices			
a. Signs			—
b. Cones			—
6. Flagman - with proper equipment			—
7. Chocks	—		
8. Fall protection	—		
a. Safety belts			
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comments:

WORKING ON TRANSFORMER PLATFORM

IT-100 PART FOR 6 W/PERCEN

CLEANUP

Excel: O:Forms\crewobservationsheet

(Signature)

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # 10/74653 CROSICK RD

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 7-2-10

Observer's Name Billy Wardrip

Crew Leader/Foreman Bowlin Eng (Ron Douglas)

Vehicle #(s) _____

Crew Members _____

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	—	
2. Cover-up materials	—	
3. Personal protective equipment		
a. Eye/face protection	—	
b. Hearing protection		
c. Hand protection	—	
d. Foot protection		
4. Vehicle or personal protective grounds	—	
5. Traffic control devices		
a. Signs	—	
b. Cones	—	
6. Flagman - with proper equipment	—	
7. Chocks	—	
8. Fall protection		
a. Safety belts	—	
b. Harness	—	
c. Lanyards	—	
9. Tailgate conference held	—	
10. Proper equipment location and use (trucks, ladders, etc.)	—	
11. Equipment safety check made	—	

Comments/discussion Pulling in new wire across old line
Along Road



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # Turkey Ridge Rd
10-5093

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 7-28-10

Observer's Name Billy Wardrip

Crew Leader/Foreman Chris Salyer

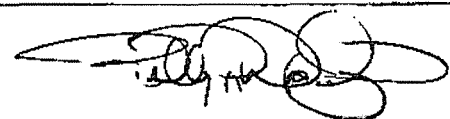
Bowling Eng

Vehicle #(s) _____

Crew Members _____

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	/	
2. Cover-up materials	/	
3. Personal protective equipment		
a. Eye/face protection	/	
b. Hearing protection	/	
c. Hand protection	/	
d. Foot protection	/	
4. Vehicle or personal protective grounds	/	
5. Traffic control devices		
a. Signs	/	
b. Cones	/	
6. Flagman - with proper equipment		
7. Chocks	/	
8. Fall protection		
a. Safety belts		
b. Harness	/	
c. Lanyards	/	
9. Tailgate conference held	/	
10. Proper equipment location and use (trucks, ladders, etc.)	/	
11. Equipment safety check made	/	

Comments/discussion. Setting Poles and stringing new wire



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin Eng

Date: 8-23-10

Observer's Name

Billy R. Wardrip

Crew Leader/Foreman Ronald Raylins

Vehicle #(s)

Crew Members

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection			—
c. Hand protection	—		
d. Foot protection	—		
4. Vehicle or personal protective grounds	—		
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flagman - with proper equipment			—
7. Chocks			
8. Fall protection	—		
a. Safety bells			—
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment

Working on changing wire on 3 ϕ line
going out of Bidueq AT 448 + 933

[Handwritten signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowler Eng

Date: 8-24-10 Observer's Name B. Wardrip
 Crew Leader/Foreman Butch Dunn Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection			
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagging - with proper equipment	✓		
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Moving 3 ϕ line over to New Poles
Flintcreek Rd Sec. 1

Excel: O:\Forms\crewobservationsheet

Needs more flags (They are ordered)

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Bowlin Eng

Date: 8-24-10 Observer's Name B. W. Ward Jr
 Crew Leader/Foreman Chris Salycan Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection			
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment Setting Switch Pole on Flaherty Rd Sub
Sec. 1

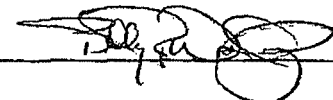
[Signature]

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 9-15-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Butch Dunn Vehicle #(s) _____
 Crew Members Bowen Eay _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	//		
3. Personal protective equipment	//		
a. Eye/face protection	/		
b. Hearing protection			-
c. Hand protection	/		
d. Foot protection	//		
4. Vehicle or personal protective grounds	//		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	//		
6. Flagman - with proper equipment	//		
7. Chocks	//		
8. Fall protection	//		
a. Safety belts			
b. Harness	/		
c. Lanyards	//		
9. Tailgate conference held	//		
10. Proper equipment location and use (trucks, ladders, etc.)	//		
11. Equipment safety check made	//		

Comment Setting Pdc on 30 line Hwy 144 Flaherty



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 9-15-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Ron Douglas Vehicle #(s) _____
 Crew Members Bowen Eng _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagmen - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Changing PRT wire and Relocating lines
on Fred Fackler RD off Hwy 710

Billy Wardrip

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

5
 Bowlin

Date: 10-13-10 Observer's Name ~~Raymond~~ Billy Wardrip
 Crew Leader/Foreman Butch Duma Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	//		
2. Cover-up materials	//		
3. Personal protective equipment	//		
a. Eye/face protection	//		
b. Hearing protection			/
c. Hand protection	//		
d. Foot protection	//		/
4. Vehicle or personal protective grounds	//		
5. Traffic control devices	//		
a. Signs	//		
b. Cones	//		
6. Flagman - with proper equipment	//		
7. Chocks	//		
8. Fall protection	//		
a. Safety belts			/
b. Harness	//		
c. Lanyards	//		
9. Tailgate conference held	//		
10. Proper equipment location and use (trucks, ladders, etc.)	//		
11. Equipment safety check made	//		

Comment: covering breakers in substation Flohenty 3φ RD Job

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin

Date: 10-13-10

Observer's Name ~~Roger Hurt~~

Billy Wardlaw

Crew Leader/Foreman BRANDON GIBBS

Vehicle #(s)

Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		/
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

covering breakers in substation

Flakerty Rd Job 3P

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Bowlin

Date: 10-20-10
 Crew Leader/Foreman CHRIS Saylor
 Crew Members _____

Observer's Name ~~Roger Hunt~~ Billy Wardrip
 Vehicle #(s) _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment			
a. Eyeface protection	—		
b. Hearing protection	.		—
c. Hand protection	—		.
d. Foot protection			—
4. Vehicle or personal protective grounds	—		
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flagman - with proper equipment			—
7. Chocks	—		
8. Fall protection	—		
a. Safety belts	.		—
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment: ~~covering truck here to substation~~ Stringing new wire Chevrolet Rd

Billy Wardrip

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

RECEIVED

MAY 13 2011

Date: 5/12/09
 Crew Leader/Foreman B. Minges
 Crew Members J. Tane

Observer's Name K. Mattingly PUBLIC SERVICE
 Vehicle #(s) 279 334 COMMISSION

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			✓
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			
a. Signs			
b. Cones			✓
6. Flagman - with proper equipment	✓		
7. Chocks			✓
8. Fall protection			
a. Safety belts			
b. Harness			
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

setting 4 poles w/ 400w FLO lines

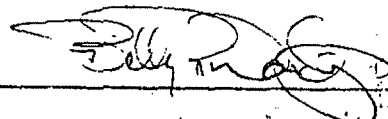
MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5/12/09 Observer's Name Roger Hunt
 Crew Leader/Foreman D BARR Vehicle #s 301 287 399
 Crew Members K DITTO R KEEN C VESSELS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			✓
b. Cones			✓
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

7 SPANS PRI KUA SERVICE



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5/13/09 Observer's Name K Mattingly
 Crew Leader/Foreman T Bramlett Vehicle #(s) 315
 Crew Members J Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

Sp-up service on m/pole & set meter

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5/15/09 Observer's Name K. [unclear]
 Crew Leader/Foreman T. Board Vehicle #(s) 321 335 299
 Crew Members G. Dollery D. Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment info see + 26-6 m/pole

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 5/21/09 Observer's Name Roger Hurt
 Crew Leader/Foreman J CRUISER Vehicle #(s) 326, 295, 310
 Crew Members C WILLIAMS B CAMP J WENTZ

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		✗
5. Traffic control devices			✓
a. Signs			✓
b. Cones			✓
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

CHANGING ONE POLE ADD 2 Poles

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5/28/09 Observer's Name K Mattingly
 Crew Leader/Foreman S Ruffel Vehicle #(s): 320 325
 Crew Members J Ralph

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: inst. KVA & UG service to barn

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 5/28/09 Observer's Name Roger Hurt
 Crew Leader/Foreman M BRUNGER Vehicle #(s) 314
 Crew Members R Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			✓
b. Cones			✓
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

HANS 100 W

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/15/09 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman J Crosier Vehicle # (s) 337 318 316
 Crew Members B CAMP J WENTZ C Williams

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

CHANGE POLE, MOVE POLE ADD POLE
CHANGE CONDUCTOR

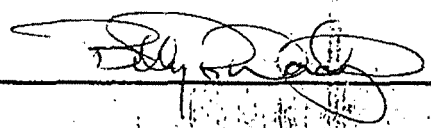
Blw

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 6/15/09 Observer's Name Roger Hurt
 Crew Leader/Foreman J Crosier Vehicle #(s) 337, 318, 316
 Crew Members J WENTZ C Williams

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices	✗		✓
a. Signs			✓
b. Cones			✓
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Change POIC ADD POIC MOVE POIC



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/17/09 Observer's Name K. Mattingly
 Crew Leader/Foreman T. Board Vehicle #(s): 321 335 323
 Crew Members P. Payne G. Dockery D. Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment changing spur sec. hook up purnell run
4/0 Quad & mtk equip

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/18/09 Observer's Name K. M... ..
 Crew Leader/Foreman S. Marshall Vehicle #(s) 320 325 338
 Crew Members J. Relye D. Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks <i>had to be put down</i>	(no) X		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Relocate 4/8 cly OH service to UG.

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/24/09

Observer's Name Roger Hunt *Roger Hunt*

Crew Leader/Foreman D BARN

Vehicle #(s) 338 301 287

Crew Members K DITTO C UESSELS R KEEN

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
d. Tallgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Running u/g Primary

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/25/09

Observer's Name Roger Hunt *Roger Hunt*

Crew Leader/Foreman M. BRUNER

Vehicle #(s) 314

Crew Members K. Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or slauvus	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		/
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comments

Hooking up service

Blu

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/29/09 Observer's Name K Muntzly
 Crew Leader/Foreman T Bramlett Vehicle #(s) 315
 Crew Members D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment _____

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 7/8/09

Observer's Name Roger Hunt *Roger Hunt*

Crew Leader/Foreman M BRUNER

Vehicle #(s) 314

Crew Members K Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		/
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Fallgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

HANGING S/C

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 7/9/09

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman J Crosier

Vehicle #(s) 337, 318, 304

Crew Members B Camp C Williams

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Building 30 BANK + 30 TAP

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 7/9/09 Observer's Name K. Mattingly
 Crew Leader/Foreman S. Muxclfe Vehicle #(s) 321 325 334
 Crew Members B. Minges T. Lucas

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: ptc chg

Tool Box on vehicle

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST

Date: 7/9/09 Observer's Name: K. Mattingly
Crew Leader/Foreman: J. Tate Vehicle #(s): 319 335 299
Crew Members: G. Daclary D. Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: span pins / KVA / pull TS & hook up house

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 3/10/09 Observer's Name Roger Hunt
 Crew Leader/Foreman D BARR Vehicle #(s) 338 316 301
 Crew Members C VESSELS R KEEN

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: SETTING 3rd Poles

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 8/7/09

Observer's Name K. M... ..

Crew Leader/Foreman S.

Vehicle #(s) 320 325 334

Crew Members T Lucas J Taul

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

3 pole Tap / cutting poles & hang KUR

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 8/12/09 Observer's Name K. M... ..
 Crew Leader/Foreman T. Brand Vehicle #(s) 321 299 335 271
 Crew Members G. O'Leary Jack Tate Jose Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment See 1st page of L&G invoice

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

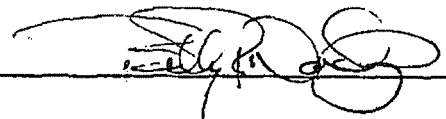
Date: 8/18/09
 Crew Leader/Foreman J CROSIER
 Crew Members _____

Observer's Name Roger Hunt
 Vehicle #(s) 293 337 304

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

SETTING C/P RUNNING 3φ SERVICE



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 8/20/09

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman D BARR

Vehicle #(s) 337, 338, 287, 318 384

Crew Members B CAMP, C VESSELS, R KEEN, J WENTZ C WILLIAMS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: ADDING 34 Poles IN LINE + U/C SERVICE

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST

Date 8/31/09 Observer's Name K. Mattingly
 Crew Leader/Foreman T. Bramlett Vehicle #(s) 324
 Crew Members J. Rulph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comments working security lite repairs

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9.3.09 Observer's Name Billy Wardrip
 Crew Leader/Foreman Kelly Nichols Vehicle #(s) 316
 Crew Members Richard (Dick) Keen

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection	—		
b. Hearing protection			—
c. Hand protection			—
d. Foot protection			—
4. Vehicle or personal protective grounds			—
5. Traffic control devices	—		
a. Signs	—		
b. Cones	—		
6. Flagman - with proper equipment	—		
7. Chocks	—		
8. Fall protection	—		
a. Safety belts			
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment

Changing OER on Outages

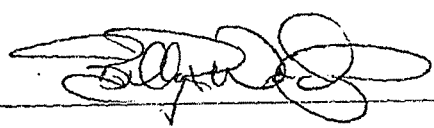


MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9-9-09 Observer's Name Billy R Wardrip
 Crew Leader/Foreman Terry Bramlett Vehicle #(s) 324
 Crew Members JACK TATE

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection			/
4. Vehicle or personal protective grounds			/
5. Traffic control devices			
a. Signs			
b. Cones			
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness			
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Repairing Neutral line was done

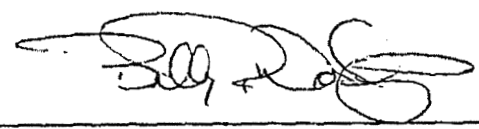


MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9-9-09 Observer's Name Billy Wardrip
 Crew Leader/Foreman Todd Board Vehicle #(s) _____
 Crew Members Joe Brown Greg Puckey

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		/
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection			
a. Safety belts			
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment Chg KVA @ Hooking Sex To BARN



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/21/09
 Crew Leader/Foreman T. Bruner
 Crew Members Joe Brown

Observer's Name K. Mattingly
 Vehicle #(s) 324

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

Repairing multiple st. lines city Krbung

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/23/09 Observer's Name K. Mottling
 Crew Leader/Foreman S. Murtelle Vehicle #(s) 321 325 & 324
 Crew Members Todd Lucas Jeff Ralph Daniel Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			✓
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: dig out (2) bus poles ← meter

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 9/28/09

Observer's Name Roger Hunt *Roger Hunt*

Crew Leader/Foreman D BARR

Vehicle #(s) 338 287 301 314

Crew Members C VESSELS

R KEEN

K DITTO

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

REBUILDING WEE SPRINGS RD.

Billy [Signature]

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 9/29/09 Observer's Name Roger Hurt
 Crew Leader/Foreman J Crossier Vehicle #(s) 337, 318, 304
 Crew Members J WENTZ C Williams

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment ADD POIE IN LINE SPAN PRIMARY m/p

Billy [Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/21/09

Observer's Name K. Mattingly

Crew Leader/Foreman T. Bond

Vehicle #(s) 321 - 499 339

Crew Members G. DeLong J. Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

inst. m/pole (2) specs sec on 225 poles

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/26/09

Observer's Name Roger Hurt

Crew Leader/Foreman J Crossier

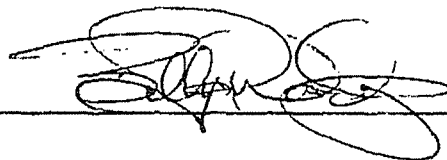
Vehicle #(s) 337 304 318

Crew Members B CAMP J WENTZ

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

ADDING 3rd POLE IN LINE



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 10/27/09

Observer's Name Roger Hurt *Roger Hurt*

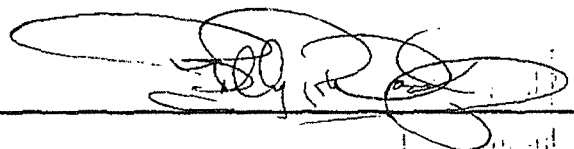
Crew Leader/Foreman D BARR

Vehicle #(s) 338, 301, 287

Crew Members C VESSELS, R KEEN

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment REBUILDING COPPER LINE



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/28/09 Observer's Name K. Mattingly
 Crew Leader/Foreman T Brown Vehicle #(s) 324
 Crew Members B King

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Chg out 400w bullet in area late/late repairs

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST

Date: 10/28/09 Observer's Name K Mattingly
 Crew Leader/Foreman S Murrell Vehicle #/s 320 325 334
 Crew Members J Ralph T Lucas D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/facé protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection:			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		


Comment: open pm KWH & 2 runs UG work / put TS

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 11-10-09 Observer's Name Billy B Wardrip
 Crew Leader/Foreman Todd Board Vehicle #/s 321
 Crew Members Jack / Brent / Sam / Joe

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection			
d. Foot protection			
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts			
b. Harness			
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Changing Regulators started on Hwy 60



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 11/12/09 Observer's Name K McHingh
 Crew Leader/Foreman T Bramlet Vehicle #(s) 339
 Crew Members G Beckley

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials			/
3. Personal protective equipment			
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection	/		
d. Foot protection			
4. Vehicle or personal protective grounds			/
5. Traffic control devices			/
a. Signs			
b. Cones			
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection			
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Hook TPX up to house

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 11/13/09 Observer's Name Roger Hurt
 Crew Leader/Foreman D BARR Vehicle #(s) 338 301 340 387
 Crew Members IC DITTO C VESSELS R KEEN

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices		/	
a. Signs		/	
b. Cones		/	
6. Flagman - with proper equipment		/	
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment 3 SPAN PR. 1KVA

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**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 11/13/09

Observer's Name Roger Hurt

Roger Hurt

Crew Leader/Foreman J. Crossen

Vehicle #(s) 338, 304, 318

Crew Members C. Williams B. CAMP J. WENTZ

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

2 SPAN PRI KUA SER + 100U

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 11/20/09 Observer's Name K Mott
 Crew Leader/Foreman S MacCie Vehicle #(s) 324
 Crew Members J Ralph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			✓
6. Flagman - with proper equipment			
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comments: working on city 14-bay multiple lifts

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 11/24/09 Observer's Name K. Blattingly
 Crew Leader/Foreman T Bourne Vehicle #(s) 321 335 289
 Crew Members J Brown J Taul D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: set up pull by TRX

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 11/25/09 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman M BRUNER Vehicle #(s) 341
 Crew Members K Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment			
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices		/	
a. Signs		/	
b. Cones		/	
6. Flagman - with proper equipment		/	
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment H.A.M.C 100 W S/C

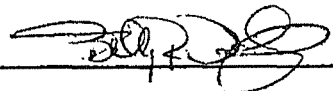
**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 12/14/09 Observer's Name Roger Hurt
 Crew Leader/Foreman J. Crossen Vehicle #(s) 316, 304, 337
 Crew Members J. WENTZ B. CAMP

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices		/	
a. Signs		/	
b. Cones		/	
6. Flagman - with proper equipment		/	
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

CONNECTING GENERATOR INTO SERVICE



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 12-16-09 Observer's Name K. Mattingly
 Crew Leader/Foreman T Board Vehicle #(s) 321 299 335
 Crew Members G Dickey J Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Span pin / KUH / TS plc

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 12/21/09 Observer's Name K Mattingly
 Crew Leader/Foreman S. Muttalfe Vehicle #(s) 339
 Crew Members Joel Taul

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Inst. 175 w. case. like

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 12/22/09

Observer's Name Roger Hurt

Crew Leader/Foreman K. Nichols

Vehicle #(s) 341

Crew Members 2 VESSELS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

HANGING 100W S/L



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 1/6/10

Observer's Name Roger Hurt *Roger Hurt*
Vehicle #(s) 340

Crew Leader/Foreman M BRUNER
Crew Members K NICHOLS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

DISC T/S RUN SER

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

copy

Date: 1/6/10 Observer's Name K. Munnings
 Crew Leader/Foreman T. Burt Vehicle #(s) 321 335 324
 Crew Members G. DeLong J. Brown O. Robbins & J. Ralph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Repair / rework connections in T&T / COY KUA

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 1/12/10

Observer's Name Roger Hurt *Roger Hurt*

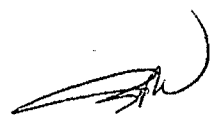
Crew Leader/Foreman D BARR

Vehicle #(s) 339 287 340 301

Crew Members K DITTO, R KEEN, C JESSELS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment PULLING IN U/G PRIMARY 30



MEADE COUNTY RURAL ELECTRIC CO-OPERATIVE INC
 LINE WORK PROCEDURES
 SAFETY OBSERVATION AND CHECKLIST

Date 1/13/10 Observer's Name K. Mott
 Crew Leader/Foreman S. Murrill Job No. 32 - 334 325
 Crew Members J. Ralph D. Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Catchup materials			✓
3. Personal protective equipment			
a. Eyeface protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
a. Checks			✓
7. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
d. Tailgate conference held	✓		
8. Proper equipment location and use	✓		
a. Trucks, ladders, etc.			
9. Equipment safety checks made	✓		

Comments: put 75 pte / Inst 46 sec wire

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 1/20/10

Observer's Name K Mattingly

Crew Leader/Foreman T Brown

Vehicle #(s) 339

Crew Members J Ralph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

175 us 1st 2nd pbc

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 2/1/10 Observer's Name K. Mattingly
 Crew Leader/Foreman T Board Vehicle #(s) 321 324 299
 Crew Members G Ockery B Mingus & D Robbins

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment Set (2) m/p's see & KUH
Dan set was having some difficulty working good on
KUH etc

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 2/6/10 Observer's Name K Mattingly
 Crew Leader/Foreman S Mutchall Vehicle #(s) 320 334 324
 Crew Members J Relyh T Lucas O Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: hook up new house / span sec 4p & span sec

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 2/22/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman J CRENSIER Vehicle #(s) 337 304 318
 Crew Members J WENTZ B CAMP C WILLIAMS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment _____ REBUILDING OLD LINE



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 2/23/10 Observer's Name K Mattingly
 Crew Leader/Foreman T Bramlett Vehicle #(s) 339
 Crew Members J Taul

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment checking volt problem & connections @
walkin hwa

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 2/25/10 Observer's Name Roger Hurt
 Crew Leader/Foreman M BRUNER Vehicle #(s) 341
 Crew Members K Nickels

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment _____ on HANGING NEW S/C



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 2/26/10

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman D. BARR

Vehicle #(s) 338 301 340

Crew Members C VESSELS R KEEN K DITTO

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment			
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

CHANGING OUT COPPER



**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 3/2/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman J. Crosser Vehicle #(s) 337, 318, 304
 Crew Members B. CAMP C. Williams

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: ADD POLE 2 SPANS PRI

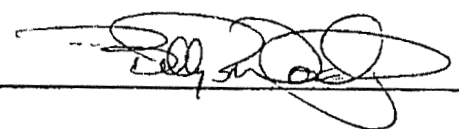
Roger Hurt

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 3/12/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman M Bruner Vehicle #(s) 341
 Crew Members K Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment Hanging 400 W SL



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 3-16-10

Observer's Name Billy Ward

Crew Leader/Foreman Denny BAZL

Vehicle #/s 301 / 340 / 338

Crew Members Keith / Charlie / Dinker

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection			/
4. Vehicle or personal protective grounds			/
5. Traffic control devices		/	
a. Signs		/	
b. Cones		/	
6. Flagger - with proper equipment <u>Vest</u>		/	
7. Chocks	/		
8. Fall protection			/
a. Safety belts			/
b. Harness			/
c. Lanyards			/
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Spotting Pole on Tanager Rd

Excel: O:\m\15326\mhsarv\allorah\m\1



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST

Date: 3/17/10 Observer's Name K Mattingly
 Crew Leader/Foreman S Mitalfe Vehicle #(s) 320 337
 Crew Members J Tard T Lucas

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			✓
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

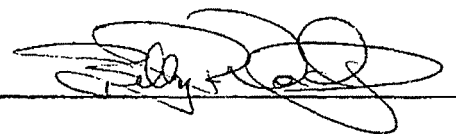
framing / setting pole on 3 pole top

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 3/18/10 Observer's Name Roger Hurt
 Crew Leader/Foreman D BARR Vehicle #(s) 339, 301, 287, 340
 Crew Members K DITTO C UESSELS R KEEN

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment _____ TURNER RD REBUILD



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 3/22/10 Observer's Name K Mattingly
 Crew Leader/Foreman T Board Vehicle #(s) 321 299 335
 Crew Members G Dockery Joe Brown D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagman - with proper equipment	✓		
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

Tap KUH & TS/pse

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 3/29/10 Observer's Name K Mattingly
 Crew Leader/Foreman T Brown Vehicle #(s) 339
 Crew Members J Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

Re-sig pin & nut / tighten guy

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # 10-5002

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 4-6-10

Observer's Name _____

Crew Leader/Foreman John L. Crosier

Vehicle #(s) 337, 218, 316 + 295

Crew Members J. Wentz, B. Camp + C. Williams

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	✓	
2. Cover-up materials	✓	
3. Personal protective equipment		
a. Eye/face protection	✓	
b. Hearing protection	✓	
c. Hand protection	✓	
d. Foot protection	✓	
4. Vehicle or personal protective grounds	✓	
5. Traffic control devices		
a. Signs	✓	
b. Cones	✓	
6. Flagman - with proper equipment	✓	
7. Chocks	✓	
8. Fall protection		
a. Safety belts	✓	
b. Harness	✓	
c. Lanyards	✓	
9. Tailgate conference held	✓	
10. Proper equipment location and use (trucks, ladders, etc.)	✓	
11. Equipment safety check made	✓	

Comments/discussion _____

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # 105002

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 4-7-10

Observer's Name _____

Crew Leader/Foreman John L Croser

Vehicle #(s) 337, 304, 316 + 318

Crew Members B. Camp, J. Wentz + C. Williams

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	/	
2. Cover-up materials	/	
3. Personal protective equipment	/	
a. Eye/face protection	/	
b. Hearing protection	/	
c. Hand protection	/	
d. Foot protection	/	
4. Vehicle or personal protective grounds	/	
5. Traffic control devices	/	
a. Signs	/	
b. Cones	/	
6. Flagman - with proper equipment	/	
7. Chocks	/	
8. Fall protection	/	
a. Safety belts	/	
b. Harness	/	
c. Lanyards	/	
9. Tailgate conference held	/	
10. Proper equipment location and use (trucks, ladders, etc.)	/	
11. Equipment safety check made	/	

Comments/discussion _____

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 4/13/10 Observer's Name K Moxingley
 Crew Leader/Foreman T Bohne Vehicle #(s) 321 299 325 335
 Crew Members S DeLong J Bohne T Lucas

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

climbing poles / mds: - poles / cbs cut to 41 wire

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 4/28/10 Observer's Name K Motenly
 Crew Leader/Foreman S Mutcalfe Vehicle #(s) 321 324 334
 Crew Members T Lucas J Taul D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			✓
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Inst Elbows on UG pri / set pld RWH
hook up UG sen

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 4/30/10 Observer's Name K Metteng
 Crew Leader/Foreman T Bramlett Vehicle #(s) 339
 Crew Members O Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

Hanging light / City of Capron

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 5/6/10 Observer's Name Roger Hurt
 Crew Leader/Foreman J Crosien Vehicle #(s) 337 318 301
 Crew Members J WENTZ B CAMP C WILLIAMS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			✓
b. Cones			✓
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment 8 SPANS PR: RJA 2 m/p



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5/7/10 Observer's Name K. Mattingly
 Crew Leader/Foreman T. Board Vehicle #(s) 321 299 335
 Crew Members J. T. R. D. Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Laurel Branch (Rock) 4P + m/p

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5-12-10 Observer's Name Billy Wae Jap
 Crew Leader/Foreman Denny BARR Vehicle #(s) _____
 Crew Members Keith Ditto / Richard K... / Charlie Vess-Is

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection			/
b. Hearing protection			/
c. Hand protection	/		/
d. Foot protection			/
4. Vehicle or personal protective grounds		/	
5. Traffic control devices		/	
a. Signs		/	
b. Cones		/	
6. Flagmen - with proper equipment <u>Vest</u>		/	
7. Chocks	/		
8. Fall protection			
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comments: Working Along Church of God Rd Setting
Poles and Handwiring for New Line
Had no signs / cones in vest

Excel: O:Formis:crewobservationsheet

Billy Wae Jap

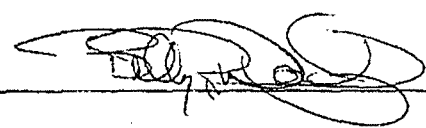
MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5-13-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Steve McTeer Vehicle #(s) 320 / 334 / 325
 Crew Members Brent / Todd Lucas / Joel Taul

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection			—
b. Hearing protection			—
c. Hand protection	—		
d. Foot protection			—
4. Vehicle or personal protective grounds	—		
5. Traffic control devices			—
a. Signs			—
b. Cones		Need to wear vest	—
6. Flagmen - with proper equipment			—
7. Chocks	—		
8. Fall protection	—		
a. Safety belts			—
b. Harness	—		
c. Lanyards	—		
9. Tailgate conference held	—		
10. Proper equipment location and use (trucks, ladders, etc.)	—		
11. Equipment safety check made	—		

Comment

Removing Regulator Bank on Hwy 54
Need to wear vest when working next to RR



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5/18/12 Observer's Name K McKinley
 Crew Leader/Foreman T Brunlett Vehicle #(s) 339
 Crew Members J Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

changing street light out / did not wear
vests

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/8/10 Observer's Name K. M...-79
 Crew Leader/Foreman S M...c... Vehicle #(s) 320 319 334
 Crew Members J T... T Lucas & D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			✓
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment Setting & framing poles on top

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/8/10 Observer's Name K M...y
 Crew Leader/Foreman T BOARD Vehicle #(s) 325 335 321
 Crew Members G Oakley J Brown & B King

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

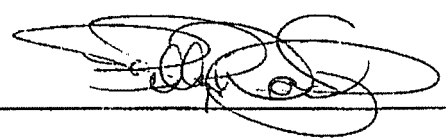
Comment Stringing wire in on an 8 pdc tap

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 6/16/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman D BARR Vehicle #(s) 338, 341, 381
 Crew Members R KEEN K DITTO C JESSELS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			/
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment SETTING POLES FOR NEW LINE



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/22/10

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman J Crosier

Vehicle #(s) 337, 304, 318

Crew Members B CAMP J WENTZ

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			✓
b. Cones			✓
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment RE-ROUTING OLD LINE

Billy R. Cross

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/23/10 Observer's Name K. Mattingly
 Crew Leader/Foreman T. Bramlett Vehicle #(s) 316
 Crew Members T. Lucas

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks		✓	
8. Fall protection			
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

↑
I put chock down

Comment: cut saw loose / let down / cust. replace boot on
Riser / put saw up

Mr. Bramlett not wearing uniform pants he
said he was out (shortly) & had told Susan
I told him to go to the office & say
(this is uniform day) *

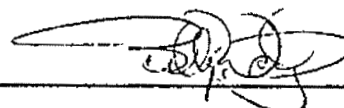
**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 7/18/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman J. Crosier Vehicle #(s) 337, 318, 316, 384
 Crew Members J. WENTZ, BRAMP, C. Williams

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

REROUTING PRIMARY + CHANGING OUT
COPPER



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 7/14/11 Observer's Name K Mattingly
 Crew Leader/Foreman T Brown Vehicle #(s) 316
 Crew Members J Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eyeface protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: LOA & serv. to garage

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 7/14/10 Observer's Name K Mattingly
 Crew Leader/Foreman G Doekang Vehicle #/s 321 289 335
 Crew Members B Mings D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

adding pdc in 1st with KVA & m/p

well done / fast / efficient / SAFE!!

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # _____

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 7/19/10

Observer's Name ROGER HUNT

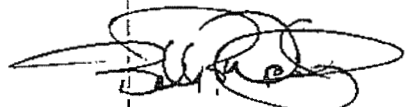
Crew Leader/Foreman D BARR

Vehicle #(s) 338, 301, 340

Crew Members C WESSELS K DITO R KEEN

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	/	
2. Cover-up materials	/	
3. Personal protective equipment		
a. Eye/face protection	/	
b. Hearing protection	/	
c. Hand protection	/	
d. Foot protection	/	
4. Vehicle or personal protective grounds	/	
5. Traffic control devices		
a. Signs	/	
b. Cones	/	
6. Flagman - with proper equipment	/	
7. Checks	/	
8. Fall protection		
a. Safety belts	/	
b. Harness	/	
c. Lanyards	/	
9. Tailgate conference held	/	
10. Proper equipment location and use (trucks, ladders, etc.)	/	
11. Equipment safety check made	/	

Comments/discussion SETTING NEW POLES FOR REROUTING PR-MARY



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

Work Order # _____

CREW OBSERVATION

SAFETY OBSERVATION

TAILGATE/JOB BRIEFING

Date 7/19/10

Observer's Name Roger Hurt

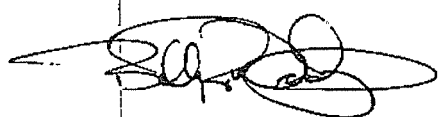
Crew Leader/Foreman M. Bruner

Vehicle #(s) 341

Crew Members K. McCluskey

DESCRIPTION	CHECKLIST	NOTES
1. Rubber gloves and/or sleeves	/	
2. Cover-up materials	/	
3. Personal protective equipment	/	
a. Eye/face protection	/	
b. Hearing protection	/	
c. Hand protection	/	
d. Foot protection	/	
4. Vehicle or personal protective grounds	/	
5. Traffic control devices	/	
a. Signs	/	
b. Cones	/	
6. Flagman - with proper equipment	/	
7. Chocks	/	
8. Fall protection	/	
a. Safety belts	/	
b. Harness	/	
c. Lanyards	/	
9. Tailgate conference held	/	
10. Proper equipment location and use (trucks, ladders, etc.)	/	
11. Equipment safety check made	/	

Comments/discussion CHECKING BREAKER READING ON LINE



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 8/4/14 Observer's Name K Matney
 Crew Leader/Foreman T Bramlett Vehicle #(s) 324
 Crew Members T Lucas

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eyeface protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		✓
5. Traffic control devices			
a. Signs			
b. Cones			✓
6. Flagman - with proper equipment	✓		
7. Chocks			
8. Fall protection			
a. Safety bells	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: working on lites / changing pwr fuse

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 8/5/10 Observer's Name K Mattingly
 Crew Leader/Foreman T Board Vehicle #(s) 321 299 335
 Crew Members G Ockney J Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks			
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

cut TS hose / Inst U6 sensor on 4P

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 8/24/10

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman J. CROSIER

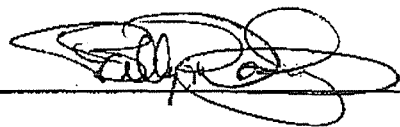
Vehicle #(s) 307, 318, 316, 1304

Crew Members J. WENTZ, C. WILLIAMS, B. CAMP

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eyeface protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection			/
a. Safety belts			/
b. Harness			/
c. Lanyards			/
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

SETTING POLES FOR NEW LINE



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 8/25/10 Observer's Name Roger Hurt
 Crew Leader/Foreman D BARR Vehicle #(s) 338, 301, 297
 Crew Members K DITTO, R KEEN, C VESSELS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: CHANGING OUT POLE



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 8/30/10 Observer's Name K Mattingly
 Crew Leader/Foreman J. Taul Vehicle #(s) 319 324 334
 Crew Members B. Minges J. Taul

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			✓
a. Safety belts			
b. Harness			
c. Lanyards			
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

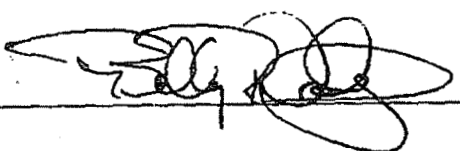
Comment framing / setting AS on new top

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 9-14-10 Observer's Name Billy Wardrip
 Crew Leader/Foreman Denny Barr Vehicle #(s) 338 287 340 307
 Crew Members Keith D. Ho Charlie Vassals Richard Keen (Duck)

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection			/
4. Vehicle or personal protective grounds			/
5. Traffic control devices		/	
a. Signs		/	
b. Cones		/	
6. Flagman - with proper equipment		/	
7. Chocks		/	
8. Fall protection	/		
a. Safety belts	/		
b. Harness			/
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Changing Copper wire out and changing
Do
Did not have signs out no cones around trucks



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/27/10

Observer's Name K. McLaughlin

Crew Leader/Foreman T Board

Vehicle #(s) 321 299 325 335

Crew Members B Mingus J Brown O Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

changing 3 phase doub. circ. pd

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/21/10 Observer's Name K Mattingly
 Crew Leader/Foreman J Tate Vehicle #(s) 319 324 334
 Crew Members J Tate & Brent Minges

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Removing part of an old dead pri
line

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/21/10 Observer's Name K Mattingly
 Crew Leader/Foreman G Oatley Vehicle #(s) 321 325 335
 Crew Members J Brown & D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Just Quad + sq-wg 3 & 4th
C-pair Gym

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/29/10 Observer's Name K Mattingly
 Crew Leader/Foreman T Bramlett Vehicle #(s) 339
 Crew Members C Decker

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

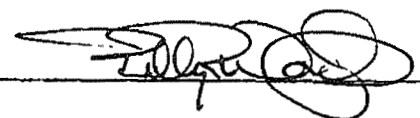
Comment: _____

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/30/10 Observer's Name Roger Hurt
 Crew Leader/Foreman M BRUNER Vehicle #(s) 341
 Crew Members K Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment HANGING S/C



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 9/30/10 Observer's Name Roger Hurt
 Crew Leader/Foreman J Crosier Vehicle #(s) 337 316 318 304
 Crew Members J WENTZ, R CAMP, C Williams

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: CHANGING OUT PRIMARY

[Signature]

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/12/12 Observer's Name K Mattingly
 Crew Leader/Foreman B Minges Vehicle #(s) 319 325 334
 Crew Members T Lucas O Robbins

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

building 1 pole top & pole cly/ dead line

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/22/10

Observer's Name K Mettling

Crew Leader/Foreman T Board

Vehicle #(s) 321 299 335

Crew Members G Docking

J Brown

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

Set 75 pole & inst. secondary

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/26/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman M Bruner Vehicle #(s) 341
 Crew Members K Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment _____ HANG 100W

Blue

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/27/11 Observer's Name K. Matney
 Crew Leader/Foreman T. Brown Vehicle #(s) 339
 Crew Members D. Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment Repairing security lights

**MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
CREW WORK PROCEDURES AND
SAFETY OBSERVATION AND CHECKLIST**

Date: 10/28/10

Observer's Name Roger Hurt

Crew Leader/Foreman J CROSSER

Vehicle #(s) 337 318 304 316

Crew Members C Williams J WENTZ B CAMP

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			✓
b. Cones			✓
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use	✓		
(trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

2 SPAN PR: KUH T/S

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 10/28/10 Observer's Name Roger Hurt *Roger Hurt*
 Crew Leader/Foreman D BARR Vehicle #(s) 338 340 301
 Crew Members R KEEN K D.T.D C VESSELS

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use	/		
(trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment SET T/S

